

**PHILIPPINE STATISTICS AUTHORITY**  
Gaisano Capital South Bldg., Colon St., Cebu City

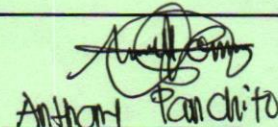

Supplier: <b>TRANS-MASTER ENTERPRISES AND SERVICE SHOP</b>	P.O. No. : <b>0700-PO2024-08-061</b>
Address: <b>Minglanilla, cebu</b>	Date : <b>05 August 2024</b>
TIN: <b>274-985-802-00002</b>	Mode of Procurement : <b>SMALL VALUE PROCUREMENT</b>


Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <b>PSA RSSO 7, Gaisano Capital South Building, Colon St., Cebu City</b>	Delivery Term : <b>Full Delivery</b>
Date of Delivery: <b>60 working days</b>	Payment Term : <b>Within 30 working days after receipt of the billing statement</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Repair and Replacement of Parts and Materials of PSA-RSSO 7 Service Vehicle</b>		<b>43,600.00</b>	<b>43,600.00</b>
1	LOT	Repair and Replacement of Parts and Materials of Isuzu Crosswind with plate no. SJX-485 including installation and labor  <b>Scope of Works:</b> *Pull down evaporator cleaning with freon / Aircon cleaning *Replacement of Pulley Assembly - 1 unit *Replacement of temperature gauge - 1 unit *Replacement of speedometer assembly - 1 unit	1	14,000.00	14,000.00
2	LOT	Repair and Replacement of Parts and Materials of Honda City with plate no. SHU-678 including installation and labor  <b>Scope of Works:</b> *Replacement of ignition coil - 4 pcs. *Change freon including aircon cleaning - 1 set	1	15,500.00	15,500.00
3	LOT	Repair and Replacement of Parts and Materials of Isuzu Crosswind with plate no. SAB-6441 including installation and labor  <b>Scope of Works:</b> *Replacement of brake shoe - 1 set *Replacement of brake pad - 1 set *Replacement of fan belt - 2 pcs. *Aircon cleaning *Pull down fuel tank *Replacement of fuel gauge - 1 unit	1	14,100.00	14,100.00
		<b>TERMS AND CONDITIONS:</b>  1. If the technician recommends for repair and replacement of parts or materials outside the scope of works stated above, a corresponding service report and price quotation must be submitted to the office. The quoted price will still be subject for review, evaluation, and consideration.  2. Labor and materials for the additional repair and replacement of parts or materials will be billed separately.  3. Billing must be based on the actual service/s rendered.  4. Other services as may be necessary to maintain the optimum performance of the units  5. With warranty on labor and materials (Please indicate warranty.)  <b>Mode of Payment: SEND BILL Arrangement or 15-30 working days after receipt of the billing statement.</b>  <b>Price quotation/s validity: Must be valid for a period of thirty (30) calendar days from the date of submission.</b>  PR # 0700-2024-07-043 (RSSO-CRASD)			
<b>Amount in Words:</b>		<b>FORTY-THREE THOUSAND SIX HUNDRED PESOS ONLY</b>			<b>43,600.00</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforms:   Signature over Printed Name of Supplier Date: <u>08/07/24</u>	Very truly yours,   ARNEL E. FLORENDO Regional Director Date: <u>05 August 2024</u>
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Fund Cluster : <input checked="" type="checkbox"/> 01-Regular Fund // 07-Trust Fund  Funds Available : _____   ISABEL IL. SATO Accountant	ORS/BURS No. : 02-101101-2024-08-0459 Date of the ORS/BURS: 05 August 2024  Amount : _____ <span style="float: right;">43,600.00</span>
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