P.O. No.: 0700-PO2024-08-060

PHILIPPINE STATISTICS AUTHORITY

Supplier	TOP ONE	COPIER HUB	P.O. No. : 070	0-PO2024-08-060		
Supplier: TOP ONE COPIER HUB Address: Pelaez St., Cebu City			Date : 01 August 2024			
TIN: 168-876-419-000			Mode of Procurement : SHOPPING			
Gentlemer			ivide of Freedi	ement : <u>parorra</u>		
		sh this Office the following articles subject to the terms and conditions conta	nined herein:			
Place of Delivery: PSA RSSO 7, Gaisano Capital South Building, Colon St., Cebu City			Delivery Term : Full Delivery			
Date of Delivery: 5 working days upon receipt of p.o			Payment Term :Within 30 working days after receipt of the billing statement			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	LOT	Office Supplies for the 2024 Census of Population and Community-Based Monitoring System (2024 POPCEN-CBMS) Press Launch, Press Conference on the June 2024 Inflation of Central Visayas and Agricultural Situation in Central Visayas	1	4,875.00	4,875.00	
	ream	A4 Bondpaper, 70GSM Mode of Payment: SEND BILL Arrangement or 15-30 working days after receipt of the billing statement. Price quotation/s validity: Must be valid for a period of thirty (30) calendar days from the date of submission. PR# 0700-2024-07-042 (RSSO-SOCD)	25	195.00		
Amount in Words: FOUR THOUSAND EIGHT HUNDRED SEVENTY-F In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1)			,			
ii cuse or	randre to me	on the undelivered item/s.	Troy or one pere	ent for every day or	delay shan be mipos	
Conforme: Lemuel Aduca Signature over Printed Name of Supplier OE. 02.24 Date				Very truly yours, ARIEL E. FLORENDO Regional Director 61 August 2024 Date		
Fund Clu	ster : 1/01-	Regular Fund				
	//07-	Trust Fund	ORS/BURS No	o.: 02-101101-202	24-08-0455	
Funds Available :				Date of the ORS/BURS: 01 August 2024 Amount: 4,875.		