P.O. No.: 0700-PO2024-11-116C

PURCHASE ORDER PHILIPPINE STATISTICS AUTHORITY

		Gaisano Capital South Bldg., Colon St., C				
Supplier: ARTTEESTIC PRINTSHOPPE			P.O. No. : <u>0700-PO2024-11-116C</u>			
Address: Unit 3&4 Easy Living Residence, Sanciangko, Cebu City			Date : <u>26 November 2024</u>			
TIN: <u>296-686-625-000</u>			Mode of Procurement : SMALL VALUE PROCUREMENT			
Gentlemei	1:					
	Please furni	sh this Office the following articles subject to the terms and conditions conta	nined herein:			
Place of D	elivery: PS	A RSSO 7, Gaisano Capital South Building, Colon St., Cebu City	Delivery Term : <u>Full Delivery</u>			
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	
		LOT 4 Tokens for the 2022 ASPBI & 2024 QSPBI Participants	1	67,500.00	67,500.00	
4.1	piece	Customized Desk Mat	150	300.00		
		Print: Sublimation				
4.2	piece	Customized Wooden Bamboo Notebook with Pen	150	150.00		
		Size: 6x7 inches				
		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 # 0700-2024-11-088 (RSSO-SOCD)				
Amount i	n Words:	SIXTY-SEVEN THOUSAND FIVE HUNDRED PESO	OS ONLY	67,500.00		
In case of	failure to m	ake the full delivery within the time specified above, a penalty of one-tenth (on the undelivered item/s.	1/10) of one perce	ent for every day o	f delay shall be imposed	
Conforme	:	Signature over Printed Name of Supplier 20 November 3029 Date	Very truly yours. ARICL E. FLORENDO Regional Director 26 November 2024 Date			
Fund Clu	ster : V / 01-	Regular Fund				
	//07-	Trust Fund	ORS/BURS No. : 02-101101-2024-11-0768			
Funds Available :				Date of the ORS/BURS: 26 November 2024		
		ISABELTI, SATO Accountant	Amount : 67,500.00			
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