

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

Supplier: ARTTEESTIC PRINTSHOPPE P.O. No. : 0700-PO2024-10-104

Address: Unit 3&4 Easy Living Residence, Sanciaanba, Cebu City Date: 31 October 2024

TIN: 296-686-625-000 Mode of Procurement : SMALL VALUE PROCUREMENT

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



Place of Delivery: PSA RSSO 7, Gaisano Capital South Building, Colon St., Cebu City Delivery Term : Full Delivery


Date of Delivery: 10 working days after the 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
		<b>LOT 9</b>			
		<b>Certificate Holder with PSA Logo for the 28th PSQ Regional Elimination on 8 November 2024</b>	1	10,500.00	10,500.00
9.1	PIECE	Size: 8.5" x 11" Color: Navy Blue PSA Logo: 2.5" in diameter Note: PSA Logo design will be provided by PSA RSSO 7 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 # 0700-2024-10-075 (RSSO-SOCD)	35	300.00	

Amount in Words: **TEN THOUSAND FIVE HUNDRED PESOS ONLY** 10,500.00

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.

Conforme:   Signature over Printed Name of Supplier <u>09. 31, 2024</u> Date	Very truly yours,   AREL E. FLORENDO Regional Director <u>31 October 2024</u> Date
--	---

Fund Cluster : <u>01-Regular Fund</u> <u>07-Trust Fund</u>  Funds Available : _____   ISABEL H. SATO Accountant	ORS/BURS No. : <u>02-101101-2024-10-0698</u> Date of the ORS/BURS: <u>31 October 2024</u>  Amount : <span style="float: right;"><u>10,500.00</u></span>
---	--