P.O. No.: 0700-P02024-10-100

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

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Supplier:	ARTTEE	STIC PRINTSHOPPE	P.O. No. : <u>0700-PO2024-10-100</u>		
Address: _	Unit 3&4 E	asy Living Residence, Sanciangko, Cebu City	Date: 24 October 2024		
TIN: 296-686-625-000			Mode of Procurement : SMALL VALUE PROCUREMENT		
Gentlemer I		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: 3 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
	LOT	LOT 3 Token for the Speakers during 2023 Full Year Poverty Statistics Regional Dissemination Forum- Central Visayas-RECANVASS	1	5,000.00	5,000.00
3.1	PIECE	20oz Insulated Cup, vacuum insulated Stainless steel Double-Wall Spill Proof lid Durable Mode of Payment: SEND BILL Arrangement or 15-30 working days	5	1,000.00	
		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 # 0700-2024-10-068 (RSSO-SOCD)			
Amount in Words: FIVE THOUSAND PESOS ONLY					5,000.00
In case of	failure to ma	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 of	delay shall be imposed
Conforme:		Signature over Printed Name of Supplier Date Date	ARIEL E. FLORENDO Regional Director 24 October 2824 Date		
Fund Clus		Regular Fund			
Funds Available :			ORS/BURS No.: 02-101101-2024-10-0676 Date of the ORS/BURS: 24 October 2024 Amount: 5,000.00		