## PHILIPPINE STATISTICS AUTHORITY

Gaisano Capital South Bldg., Colon St., Cebu City

Supplier: ARTTEESTIC PRINTSHOPPE		P.O. No. : <b>0700-PO2024-10-087</b>		
Address: Unit 3&4 Easy Living Residence, Sanciangko, Cebu City TIN: 296-686-625-000		Date: 17 October 2024  Mode of Procurement : SMALL VALUE PROCUREMENT		
Please furn	ish this Office the following articles subject to the terms and conditions con	ntained herein:		
Place of Delivery: PSA RSSO 7, Gaisano Capital South Building, Colon St., Cebu City		Delivery Term : Full Delivery		
elivery: 10	working days after the receipt of P.O			ng days after receipt
Unit	Description	Quantity	Unit Cost	Amount
	LOT 4			
LOT		1	63 070 00	63,070.00
201	during the 35th National Statistics Month		00,070.00	00,070.00
ie.				
piece	Customized Pillow Neck w/ uv print logo as tokens to the Contest Champion and Board of Judges	15	650.00	
piece	Customized Tumbler w/ uv print logo, as token to the Contest 1st Runner Ups	12	480.00	
piece	Customized Tumbler with straw and UV print logo, as token to 2nd	12	480.00	8
niono		145	280.00	
piece	Customazeu Contee muy, as consolation tokens the contest	145	200.00	
piece	2025 Planner, as token to the Guest Speaker and Board of Judges	4	300.00	
	Mode of Payment: SEND BILL Arrangement or 15-30 working days after receipt of the billing statement.			200
	Price quotation/s validity: Must be valid for a period of thirty (30) calendar days from the date of submission.			
	PR # 0700-2024-10-067A (RSSO-SOCD)		14	ye.
Amount in Words: SIXTY-THREE THOUSAND SEVENTY PESOS ON		LY		63,070.00
of failure to	make the full delivery within the time specified above, a penalty of one-te imposed on the undelivered item/s.	nth (1/10) of one	percent for every o	lay of delay shall be
Conforme:  Just balli  Signature over Printed Name of Supplier  Date		ARIEL E. FLORENDO Regional Director 17 Och ber 2824 Date		
ster : 1/01-	-Regular Fund			
		ORS/RUBS No	.: 02-101101-20	24-10-0644
апаше:	0 t	Date of the OR	S/BURS: 17 Octo	Der 2024
	Unit 3&4   -686-625-00 n: Please furn Delivery: PS elivery: 10 Unit  LOT  piece piece piece piece piece continue to the ster : \( \sqrt{01} \)	Unit 3&4 Easy Living Residence, Sanciangko, Cebu City  -686-625-000  Delivery: PSA RSSO 7, Gaisano Capital South Building, Colon St., Cebu City  Clivery: 10 working days after the receipt of P.O  Unit  Description  LOT 4  Procurement of Token/Prize for the Contests during the 35th National Statistics Month  Customized Pillow Neck w/ urv print logo as tokens to the Contest Champion and Board of Judges  Customized Tumbler w/ urv print logo, as token to the Contest 1st Runner Ups  Customized Tumbler w/ urv print logo, as token to the Contest 1st Runner Ups  Customized Tumbler w/ urv print logo, as token to 2nd Runner Ups  piece  Customized Tumbler w/ urv print logo, as token to 12nd Runner Ups  piece  Customized Coffee Mug, as consolation tokens the contest  piece  2025 Planner, as token to the Guest Speaker and Board of Judges  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 # 0700-2024-10-067A (RSSO-SOCD)  In Words:  SIXTY-THREE THOUSAND SEVENTY PESOS ON  of failure to make the full delivery within the time specified above, a penalty of one-te imposed on the undelivered item/s.  Signature over Printed Name of Supplier  Just 107-Trust Fund	Unit 3&4 Easy Living Residence, Sanciangko, Cebu City  Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Petivery: PSA RSSO 7, Gaisano Capital South Building, Colon St., Cebu City  Delivery Term Porturery: 10 working days after the receipt of P.O  Polyment Term of the billing s  LOT 4  Procurement of Token/ Prize for the Contests during the 35th National Statistics Month  Customized Pillow Neck w/ uv print logo as tokens to the Contest 15  Customized Tumbler w/ uv print logo, as token to the Contest 15  Runner Ups  Customized Tumbler w/ uv print logo, as token to 2nd Runner Ups  piece  Customized Coffee Mug, as consolation tokens the contest  145  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 8 0700-2024-10-067A (PSSO-SOCD)  In Words:  SIXTY-THREE THOUSAND SEVENTY PESOS ONLY  Of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one imposed on the undelivered item/s.  Very truly your  Signature over Printed Name of Supplier  Signature over Printed Name of Supplier  Date  ORS/BURS No.	Unit 364 Easy Living Residence, Sanciangho, Cebu City  Date: 17 October 2024  Mode of Procurement: SMALL. PROCUREMENT  Procurement: SMALL. PROCUREMENT  Delivery: PSA RSSO 7, Gaisano Capital South Building, Colon St., Cebu City  Delivery: PSA RSSO 7, Gaisano Capital South Building, Colon St., Cebu City  Delivery: I working days after the receipt of P.O  LOT 4  LOT 4  LOT 4  Procurement of Token/ Prize for the Contests during the 35th National Statistics Month  Customized Pillow Neck with print logo as tokens to the Contest Champion and Board of Judges  piece Customized Tumbler with straw and UV print logo, as token to 2nd Runner Ups  piece Customized Tumbler with straw and UV print logo, as token to 2nd Runner Ups  piece Customized Tumbler with straw and UV print logo, as token to 2nd Runner Ups  piece Customized Coffee Mug, as consolation tokens the contest 145 280.00  piece 2025 Planner, as token to the Guest Speaker and Board of Judges 4 300.00  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 # 8700-2024-10-667A (PSSO-SOCD)  In Words: SIXTY-THREE THOUSAND SEVENTY PESOS ONLY  Signature over Printed Name of Supplier  Date  ORS/BURS No.: 62-101101-20