

PHILIPPINE STATISTICS AUTHORITY

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

Supplier: **AWARDS CENTRAL PHILIPPINES INC.**

P.O. No. : **0700-PO2024-10-086**

Address: **M.C Briones Highway, Mandana City**

Date: **17 October 2024**

TIN: **010-070-906-001**

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**

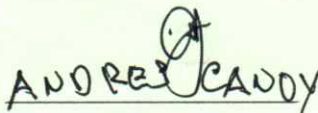
Date of Delivery: **10 working days after the receipt of P.O**

Payment Term : **Within 30 working days after receipt of the billing statement**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	LOT	LOT 5 Procurement of Token for the Speakers/Judges Items for the conduct of the Regional Data Festival for Visayas Cluster	1	18,200.00	18,200.00
5.1	PIECE	Vacuum-Insulated Tumbler, 22 oz (650 ml) 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 # 0700-2024-10-071 (RSSO-SOCD)	26	700.00	
Amount in Words:		EIGHTEEN THOUSAND TWO HUNDRED PESOS ONLY			18,200.00

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:


ANDREW CAUDO
 Signature over Printed Name of Supplier
OCTOBER 18, 2024
 Date

Very truly yours,


ARIEL E. FLORENDO
 Regional Director
17 October 2024
 Date

Fund Cluster : 01-Regular Fund

07-Trust Fund

Funds Available : _____


ISABEL H. SATO
 Accountant

ORS/BURS No. : **02-101101-2024-10-0643**

Date of the ORS/BURS: **17 October 2024**

Amount : _____

18,200.00