PURCHASE ORDER

PHILIPPINE STATISTICS AUTHORITY

T.		Gaisano Capital South Bldg., Colon St., C	ebu City			
Supplier: MYBAÑEZ PRINTING PRESS			P.O. No. : <u>0700-PO2025-02-013</u>			
Address: Sanciangko St., Cebu City			Date : 27 February 2025			
ΓΙΝ: <u>247-556-249-000</u>			Mode of Procurement : SMALL VALUE PROCUREMENT			
Gentlemen I		h 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 upon receipt of PO			Payment Term : Within 30 working days after receipt of the billing statement			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	LOT	Printing of Manuals for the conduct of the Second Level Training on 2025 Operational Training for Livestock and Poultry Surveys	1	4,105.00	4,105.00	
		Reproduction of Manuals Black and white printing and bookbinding of Training Manual (back to back), A4 bond paper, 80 gsm,				
1.1	set	LPS:H- 360 pages	5	360.00		
1.2	set	LPS:E- 351 pages	5	351.00		
1.3	set	CDSPDP- 94 pages	5	110.00		
		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 # 0700-2025-02-012-(RSSO-SOCD)				
Amount in Words: FOUR THOUSAND ONE HUNDRED FIVE PESOS			ONLY		4,105.00	
In case	of failure to	make the full delivery within the time specified above, a penalty of one-ter imposed on the undelivered item/s.	oth (1/10) of one	percent for every o	day of delay shall be	
Conforme:		Jovelyn A hpp Signature over Printed Name of Supplier \$15 28, 2025	ARIEL E. FLORENDO Regional Director 27 fcbm9ny 2025 Date			
Funds Available :				ORS/BURS No.: 02-101101-2025-02-0104 Date of the ORS/BURS: 27 February 2025 Amount: 4,105.00		
		Accountant				