

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

Supplier: <u>MYBAÑEZ PRINTING PRESS</u>	P.O. No. : <u>0700-PO2024-05-033</u>
Address: <u>Sanciangko St., Cebu City</u>	Date : <u>06 May 2024</u>
TIN: <u>247-556-249-000</u>	Mode of Procurement : <u>SMALL VALUE PROCUREMENT</u>

Gentlemen:

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

Place of Delivery: <u>PSA RSSO 7, Gaisano Capital South Building, Colon St., Cebu City</u>	Delivery Term : <u>Full Delivery</u>
Date of Delivery: <u>06 May 2024</u>	Payment Term : <u>Within 30 working days after receipt of the billing statement</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	<p>Printing of the 2023 Input-Output Survey of Philippine Business and Industry (IOSPBI) Questionnaires</p> <p>Specifications: 12 Form Types, a total of 1,858 copies (please see below for the distribution per form type) Back to back Size: 8.5" x 11" (folded); 17" x 11" (spread) Paper: BP 80 gsm, Paging: Front and back No. of Color: Cover- Full colors; and Inside pages-1 color With pre-punched two holes on the left side, folded center Binding: Saddle stitch Process: Offset printing State of materials: Camera-ready</p> <p>2023 IOSPBI Form 1 , 16 pages (Agriculture, Forestry and Fishing) Spot Color: Green Bohol - 25 Cebu - 110 Negros Oriental - 35 Siquijor - 2</p> <p>2023 IOSPBI Form 2, 16 pages (Mining and Quarrying) Spot Color: Yellow Bohol - 8 Cebu - 40 Negros Oriental - 4 Siquijor - 2</p> <p>2023 IOSPBI Form 3A, 18 pages (Food, Beverage and Tobacco) Spot Color: Yellow Bohol - 32 Cebu - 225 Negros Oriental - 15 Siquijor - 5</p> <p>2023 IOSPBI Form 3B, 16 pages (Textile, Wearing Apparel and Footwear) Spot Color: Yellow Bohol - 5 Cebu - 75 Negros Oriental - 2 Siquijor - 2</p> <p>2023 IOSPBI Form 3C, 16 pages (Petroleum, Chemical, Rubber and Plastic Products) Spot Color: Yellow Bohol - 2 Cebu - 75 Negros Oriental - 3 Siquijor - 2</p> <p>2023 IOSPBI Form 3D, 16 pages (Non-metallic Mineral, Basic and Fabricated Metal Products) Spot Color: Yellow Bohol - 2 Cebu - 75 Negros Oriental - 3 Siquijor - 2</p>	1	117,486.00	117,486.00

2023 IOSPBI Form 3E, 20 pages
 (Computer, Electronic and Optical Products, Machinery and Equipment)
 Spot Color: Yellow
 Bohol - 3
 Cebu - 75
 Negros Oriental - 4
 Siquijor - 2

2023 IOSPBI Form 3F, 20 pages
 (Other Manufacturers)
 Spot Color: Yellow
 Bohol - 5
 Cebu - 225
 Negros Oriental - 10
 Siquijor - 2

2023 IOSPBI Form 4, 14 pages
 (Electricity, Gas, Steam, and Air Conditioning Supply, Water Supply;
 Sewerage, Waste Management and Remediation Activities)
 Spot Color: Turquoise
 Bohol - 10
 Cebu - 35
 Negros Oriental - 10
 Siquijor - 3

2023 IOSPBI Form 5, 16 pages
 (Construction)
 Spot Color: Turquoise
 Bohol - 8
 Cebu - 85
 Negros Oriental - 10
 Siquijor - 5

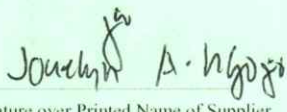

2023 IOSPBI Form 6, 16 pages
 (Wholesale and Retail Trade; Repair of Motor Vehicles and Motorcycles)
 Spot Color: Red
 Bohol - 30
 Cebu - 230
 Negros Oriental - 35
 Siquijor - 2

2023 IOSPBI Form 7, 20 pages
 (Business and Services)
 Spot Color: Blue
 Bohol - 40
 Cebu - 260
 Negros Oriental - 15
 Siquijor - 3

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 # 0700-2024-04-028 RSSO-SOCD)

Amount in Words:	ONE HUNDRED SEVENTEEN THOUSAND FOUR HUNDRED EIGHTY-SIX PESOS ONLY	117,486.00
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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: <div style="text-align: center;">  Signature over Printed Name of Supplier <u>05-07-24</u> Date </div>	Very truly yours <div style="text-align: center;">  ARIEL E. FLORENDO Regional Director <u>06 May 2024</u> Date </div>
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Fund Cluster: <input checked="" type="checkbox"/> 01-Regular Fund <input type="checkbox"/> 07-Trust Fund Funds Available: _____ <div style="text-align: center;">  ISABEL M. SATO Accountant </div>	ORS/BURS No. : 02-101101-2024-05-0261 Date of the ORS/BURS: 06 May 2024 Amount : _____ <u>117,486.00</u>
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