

PURCHASE ORDER





PHILIPPINE STATISTICS AUTHORITY 2/F Martina Sugbo Center, P. Burgos St., Brgy. San Roque, Cebu City

| Supplier: | VISAYAN EDUCATIONAL SUPPLY CORPORATION | | | P.O. No.: 0722-PO2025-04-036 | | |
|---|--|---|---|---|----------|--|
| Address: | 187-189 M | IAGALLANES ST., CEBU CITY | Date : | 21 April, 2025 | | |
| TIN: | | | Mode of P | rocurement: Shopp | inσ | |
| Gentlemen: | | | | | | |
| Please furnish this Office the following articles subject to the terms and conditions contained herein: | | | | | | |
| Place of Delivery : | | 2F Martina Sugbo Center, P. Burgos St., San Roque, Cebu City | Delivery Term : Full Delivery per Day | | | |
| Date of Delivery : | | 3 to 5 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 | |
| 4 | Lot | Lot 4: Other Supplies for the Field Operation for the 2024 Annual Survey of Philippine Business and Industry (ASPBI) and 2024 Survey of Information and Communications Technology (SICT)- RECANVASS | 1 | 5,560.00 | 5,560.00 | |
| 4.1 | PC | Ballpen, Black, Liquid or gel, 0.5 mm needle type | 220 | 8 | 1,760.00 | |
| 4.2 | ROLL | CORD, polyester round string, size: 4mm, 36 yards/roll, black | 100 | 38 | 3,800.00 | |
| | | Mode of Payment: SEND BILL Arrangement or 15-30 working days after full delivery | | | | |
| | | Price quotation/s validity: Must be valid for a period of thirty (30) calendar days from the date of submission. | | | | |
| | | Documentary Requirements: | | | | |
| | | Mayor's/Business Permit | | | | |
| | | PhilGEPS Registration Number/Certificate | | | | |
| PR#: 0722-2025-03-032 (PSA-CEBU) | | | | | | |
| Amount in Words: FIVE THOUSAND FIVE HUNDRED PESOS ONLY 5,560.00 | | | | | | |
| 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. | | | | | | |
| Signature over Printed Name of Supplier 7-13-25 Date | | | | WILMA A. PERANTE Regional Director 2 April 2025 Date | | |
| Fund Cluster: //07-Trust Fund | | | | ORS/BURS No. : | | |
| Funds Available: | | | Date of the ORS/BURS: | | | |
| N/MPHA S. CHIU | | | Amount : | | | |
| A.O1/OIC-Accounting | | | | | | |