

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

Supplier: **VISAYAN EDUCATIONAL SUPPLY CORP.**P.O. No. : **0700-PO2024-10-095**Address: **Magallanes St., Cebu City**Date: **17 October 2024**TIN: **000-311-854-000**Mode of Procurement : **SHOPPING**

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: **3 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 9			
		Procurement of Specialty Paper during the 35th National Statistics Month	1	1,060.00	1,060.00
9.1	pack	SPECIALTY PAPER, 10 sheets/pack, 90 gsm, pale cream/white, short size	20	18.00	
9.2	pack	SPECIALTY BOARD, 10 sheets/pack, 200 gsm, pale cream/white, short size	20	35.00	
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 # 0700-2024-09-067A (RSSO-SOCD)					
Amount in Words: ONE THOUSAND SIXTY PESOS ONLY					1,060.00

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:

Signature over Printed Name of Supplier

Oct. 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. : 02-101101-2024-10-0653

Date of the ORS/BURS: 17 October 2024

Amount : _____

1,060.00