P.O. No.: 0700-PO2025-03-026

PURCHASE ORDER

PHILIPPINE STATISTICS AUTHORITY

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

		Substitute Suprime Suprime Stage, Colon Sta, C				
Supplier: MYBAÑEZ PRINTING PRESS				P.O. No. : <u>0700-PO2025-03-026</u>		
Address: Sanciangko St., Cebu City				Date : 27 March 2025		
TIN: <u>247-556-249-000</u>			Mode of Procurement : SMALL VALUE PROCUREMENT			
Gentlemen						
		ish this Office the following articles subject to the terms and conditions con	r			
Place of Delivery: PSA RSSO 7, Gaisano Capital South Building, Colon St., Cebu City				Delivery Term : <u>Full Delivery</u>		
			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 Commodity Flow Suvey (CFS) Questionnaire and other Printed Materials.	1	2,160.00	2,160.00	
	SET	Specifications: No. of pages: 134 pages	12	180.00		
		Size: A4 Paper: BP 80 gsm		·		
		No. of color: Cover-full color, and inside pages 1-color				
		Back to back				
		Binding: Bookbinding 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# 0700-2025-03-024 - (RSSO-SOCD)				
Amount in Words: TWO THOUSAND ONE HUNDRED SIXTY PESOS					2,160.00	
In case	of failure to	make the full delivery within the time specified above, a penalty of one-ten imposed on the undelivered item/s.	nth (1/10) of one	percent for every	day of delay shall be	
Signature over Printed Name of Supplier 67-26-25 Date			Very truly yours, WILMA A. PERANTE OIC-Regional Director Date			
Fund Clus	ter : 1 01.	Regular Fund		<u> </u>		
				ORS/BURS No. : 02-101101-2025-03-0176		
			Date of the ORS/BURS: 27 March 2025			
<u> </u>		ISABEL H. SATO Accountant	Amount :		<u>2,160.00</u>	