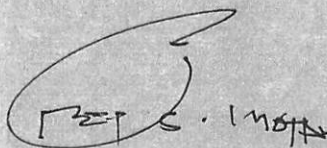
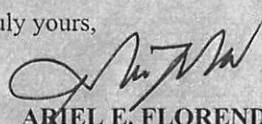
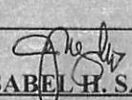


PURCHASE ORDER
PHILIPPINE STATISTICS AUTHORITY
Gaisano Capital South Bldg., Colon St., Cebu City

Supplier: JCE MARKETING		P.O. No. : 0700-PO2023-11-173			
Address : Casuntingan, Mandaue City		Date : 20 November 2023			
TIN: 235923073000		Mode of Procurement : SMALL VALUE OF PROCUREMENT			
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: with in 15 days after the recieved of P.O.				Payment Term : Within 15-30 working days after the receipt of the billing statement	
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
4	lot	PROCUREMENT FOR OFFICE EQUIPMENTS AND IMPROVEMENTS			
		OFFICE IMPROVEMENTS			
		Artificial Plants for Office Improvement			
4.1	lot	Technical Specifications: With White Pot Material: Plastic Leaves Color: Green Tropical Tree Branch Length: 100cm	6	4,500.00	27,000.00
		MODE OF PAYMENT			
		1. Payment will be collected within 15-30 working days after receipt of the billing			
		2. Price quotation/s validity: Must be valid for a period of thirty (30) calendar days from			
		PR# 0700-2023-10-090 (RSSO-CRASD)			
Amount in Words:		TWENTY-SEVEN THOUSAND PESOS ONLY			27,000.00
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:			Very truly yours,		
 Signature over Printed Name of Supplier			 ARIEL E. FLORENDO Regional Director		
_____			_____		
Date			Date		
Fund Cluster : <input checked="" type="checkbox"/> 01-Regular Fund // 07-Trust Fund			ORS/BURS No. : 02-101101-2023-11-944		
Funds Available : _____			Date of the ORS/BURS: <u>11/28/2023</u>		
 ISABEL H. SATO Accountant			Amount : _____ P 27,000.00		