

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

Supplier: <u>ARTEESTIC PRINTSHOPPE</u>	P.O. No. : <u>0700-PO2024-11-113</u>
Address: <u>Unit 3&4 Easy Living Residence, Sanciango, Cebu City</u>	Date : <u>21 November 2024</u>
TIN: <u>296-686-625-000</u>	Mode of Procurement : <u>SMALL VALUE PROCUREMENT</u>

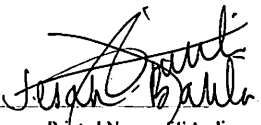
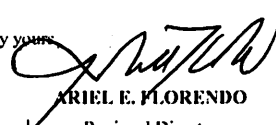
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


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>10 WORKING DAYS UPON RECEIPT OF P.O</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	Customized Items during the 2024 Occupational Wages and 2023/2024 Integrated Survey on Labor and Employment Field Enumeration	1	52,965.00	52,965.00
1.1	PIECE	Polo Shirt Specifications: Polo Shirt (customized) of different sizes with name of survey, collar, PSA and survey logos Regular Fit Full Sublimation Printing Microfiber Polyester Blend Sizes: XS, S, M, L, XL, XXL, 3XL, 4XL Unisex Hex code #015351 Please see attached Polo Shirt sample	57	495.00	
1.2	PIECE	Enumerator's Bag Products Details Type: Backpack Material: Brass Cotton Size: 42cm x 33cm x 21cm Color: Black Please see attached Bag sample 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 # 0700-2024-11-080 (RSSO-SOCD)	55	450.00	

Amount in Words:	FIFTY-TWO THOUSAND NINE HUNDRED SIXTY-FIVE PESOS ONLY	52,965.00
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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.

Conforms:  Signature over Printed Name of Supplier _____ Date: <u>11/21/24</u>	Very truly yours,  ARIEL E. FLORENDO Regional Director Date: <u>21 November 2024</u>
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Fund Cluster : <input checked="" type="checkbox"/> 01-Regular Fund // 07-Trust Fund Funds Available : _____  ISABEL H. SATO Accountant	ORS/BURS No. : <u>02-101101-2024-11-0754</u> Date of the ORS/BURS: <u>21 November 2024</u> Amount : _____ <u>52,965.00</u>
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