

PURCHASE ORDER

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

Supplier: AWARDS CENTRAL PHILIPPINES INC.	P.O. No. : 0700-PO2024-11-116A
Address: M.C Briones Highway, Mandaue City	Date : 26 November 2024
TIN: 010-070-906-001	Mode of Procurement : SMALL VALUE 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: 5 working days upon receipt of P.O	Payment Term : Within 30 working days after receipt of the billing statement

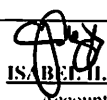
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
LOT 2					
	LOT	Plaques for the 2022 Annual Survey of Philippine Business and Industry (ASPBI) Regional Data Dissemination & 2024 Quarterly Survey of Philippine Business and Industry (QSPBI) Regional Respondents' Forum Briefing	1	48,384.00	48,384.00
2.1	piece	PLAQUE (2022 ASPBI - Design will be provided by PSA) Wooden (round) diameter: 8 inches	10	1,512.00	
2.2	piece	PLAQUE (2024 QSPBI - Design will be provided by PSA) Wooden (round) diameter: 8 inches	17	1,512.00	
2.3	piece	PLAQUE (Resource Speakers - Design will be provided by PSA) Wooden (round) diameter: 8 inches	5	1,512.00	

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 # 0700-2024-11-088 (RSSO-SOCD)

Amount in Words:	FORTY-EIGHT THOUSAND THREE HUNDRED EIGHTY-FOUR PESOS ONLY	48,384.00
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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.

Conforme:  RHOLLY MONTEAUTO Signature over Printed Name of Supplier <u>11-26-2024</u> Date	Very truly yours  ARIEL E. FLORENDO Regional Director <u>26 November 2024</u> Date
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Fund Cluster : <input checked="" type="checkbox"/> 01-Regular Fund <input type="checkbox"/> 07-Trust Fund Funds Available : _____  ISABEL L. SATO Accountant	ORS/BURS No. : 02-101101-2024-11-0766 Date of the ORS/BURS: 26 November 2024 Amount : _____ 48,384.00
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