

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

Supplier: ARTTEESTIC PRINTSHOPPE	P.O. No. : 0700-PO2024-11-116B
Address: Unit 3&4 Easy Living Residence, Sanciango, Cebu City	Date : 26 November 2024
TIN: 296-686-625-000	Mode of Procurement : SMALL VALUE PROCUREMENT

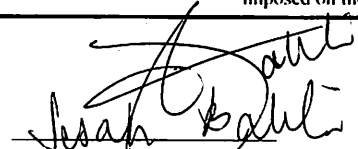

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


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 3			
		Tokens for the 2022 ASPBI & 2024 QSPBI Awardees and Resource Speakers (set)	1	25,600.00	25,600.00
3.1	piece	Customized Wooden Bamboo Notebook with Pen Size: 6x7 inches	32	150.00	
3.2	piece	Customized Coffee Mug with Sublimation/UV print Color: Preferably Black	32	150.00	
3.3	piece	Customized Coffee Tumbler with UV print Material: stainless steel Size: at least 380 ml Color: Preferably Black	32	400.00	
3.4	piece	Box Set (Color - brown, with black ribbon)	32	100.00	
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:	TWENTY-FIVE THOUSAND SIX HUNDRED PESOS ONLY	25,600.00
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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:  Signature over Printed Name of Supplier <u>26 November 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 // 07-Trust Fund Funds Available : _____  ISABELIL SATO Accountant	ORS/BURS No. : 02-101101-2024-11-0767 Date of the ORS/BURS: 26 November 2024 Amount : _____ <u>25,600.00</u>
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