

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

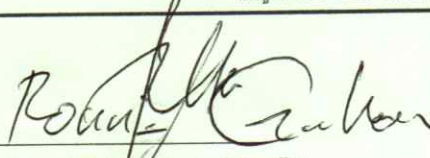

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| Supplier: <u>LG COPY EXPRESS</u> | P.O. No. : <u>0700-PO2024-10-92</u> |
| Address: <u>P. Del Rosario St. Cebu City</u> | Date: <u>17 October 2024</u> |
| TIN: <u>405-662-618</u> | Mode of Procurement : <u>SMALL VALUE PROCUREMENT</u> |


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

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| 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>3 working days after the 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 |
|---------------------------|--------------|---|----------|-----------------|-----------------|
| | LOT 9 | Procurement of Balloons for the conduct of the Regional Data Festival for Visayas Cluster | 1 | 4,200.00 | 4,200.00 |
| 9.1 | dozen | Balloons (color: yellow, blue and red) with print (Regional Data Festival Visayas Cluster) 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 # 0700-2024-10-071 (RSSO-SOCD) | 10 | 420.00 | |
| Amount in Words: | | FOUR THOUSAND TWO HUNDRED PESOS ONLY | | | 4,200.00 |

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:  Signature over Printed Name of Supplier <u>10-18-24</u> Date | Very truly yours  ARIEL E. FLORENDO Regional Director <u>17 October 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 H. SATO Accountant | ORS/BURS No. : <u>02-101101-2024-10-0650</u> Date of the ORS/BURS: <u>17 October 2024</u> Amount : _____ <u>4,200.00</u> |
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