

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

Supplier: <b>ARTTEESTIC PRINTSHOPPE</b>	P.O. No. : <b>0700-PO2024-11-111</b>
Address: <b>Unit 3&amp;4 Easy Living Residence, Sanciango, Cebu City</b>	Date : <b>21 November 2024</b>
TIN: <b>296-686-625-000</b>	Mode of Procurement : <b>SMALL VALUE PROCUREMENT</b>

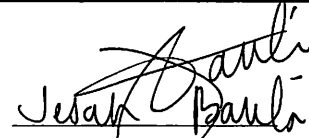
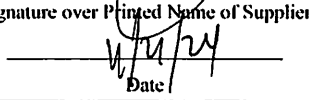

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

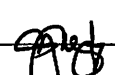
Place of Delivery: <b>PSA RSSO 7, Gaisano Capital South Building, Colon St., Cebu City</b>	Delivery Term : <b>Full Delivery</b>
Date of Delivery: <b>7 days upon receipt of P.O</b>	Payment Term : <b>Within 30 working days after receipt of the billing statement</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	<b>Token for the conduct of the Creative Industries Satellite Accounts Phase 2 Focus Group Discussions (FGDs) on Creative Economy of Visayas Cluster</b>	1	30,800.00	30,800.00
1.1	PIECE	<b>Shawl / Scarf</b> 1. Dimension: Length - 2 meters, width - 21 inches 2. Color: Any color 3. Material: 60% cotton, thin 2ply weft, weave design 4. With gift box (Please see attached sample design) 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 # 0700-2024-11-079 (RSSO-SOCD)	56	550.00	

Amount in Words:	<b>THIRTY THOUSAND EIGHT HUNDRED PESOS ONLY</b>	<b>30,800.00</b>
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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  Date	Very truly yours  ARIEL E. FLORENDO Regional Director 21 November 2024 Date
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Fund Cluster : <input checked="" type="checkbox"/> / 01-Regular Fund <input type="checkbox"/> / 07-Trust Fund Funds Available : _____  <b>KABEL H. SATO</b> Accountant	ORS/BURS No. : 02-101101-2024-11-0745 Date of the ORS/BURS: 21 November 2024 Amount : <span style="float:right"><u>30,800.00</u></span>
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