

PURCHASE ORDER

PHILIPPINE STATISTICS AUTHORITY

Gaisano Capital South Bldg., Colon St., Cebu City

Supplier: SDSM TRADING	P.O. No. : 0700-PO2023-12-200
Address : Larav, Talisay City, Cebu	Date : 07 December 2023
TIN: 2160897649	Mode of Procurement : Small Value Procurement

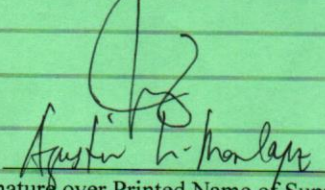
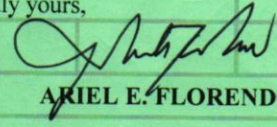
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: RSSO VII, Gaisano Capital South Bldg, Colon St. Cebu City	Delivery Term : Full Delivery
Date of Delivery: 3-5 upon the receipt of PO	Payment Term : 15-30 working days after the receipt of the billing statement

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	PROCUREMENT OF ONE (1) UNIT 60" SMART TELEVISION	1	44,500.00	44,500.00
		Specifications:			
		60-inches, Ultra HD, Smart TV- 60 inch LED-Ultra HD 3840X210 Pixels,-4K HDR-Dolby Vision-Real Soround Sound - Connections:HDMI connections/HDMI 2.1;USB connections, LAN port, WI-FI built -in, WI-FI, Bluetooth-with Wall Bracket included			
		Other Requirements:			
		1. Mode of Payment: SEND BILL Arrangement within 30 working days after receipt of the billing statement			
		2. Price quotation/s validity: Must be valid for a period of thirty (30) calendar days from the date of submission.			
		PR# 0700-2023-11-109 (RSSO-CRASD)			

Amount in Words: FORTY-FOUR THOUSAND FIVE HUNDRED PESOS ONLY	44,500.00
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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 12/19/2023 Date	Very truly yours,  ARIEL E. FLORENDO Regional Director _____ Date
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Fund Cluster : <input checked="" type="checkbox"/> 01-Regular Fund	ORS/BURS No. :
<input type="checkbox"/> 07-Trust Fund	

Funds Available : _____	Date of the ORS/BURS: 02-101101-2023-12-0980
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 ISABEL H. SATO Accountant	Amount : _____ _____ _____
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