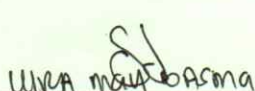




PHILIPPINE STATISTICS AUTHORITY Gaisano Capital South Bldg., Colon St., Cebu City					
Supplier: DMC BUSA PRINTSHOPPE			P.O. No. : 0700-PO2024-10-91		
Address: G/F, Brgy. Hospicio de San Jose Bldg, M. J. Cuenco Ave, Cebu City			Date: 17 October 2024		
TIN: 275-217-895-000 -VAT			Mode of Procurement : 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: 3 working days after the 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	LOT 4 Procurement of Tarpaulin Printing for the conduct of the Regional Data Festival for Visayas Cluster	1	4,440.00	4,440.00
4.1	piece	Tarpaulin (5 ft. x 8ft.)	5	600.00	
4.2	piece	Tarpaulin (8ft. x 12ft.)	1	1,440.00	
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 # 0700-2024-10-071 (RSSO-SOCD)					
Amount in Words:		FOUR THOUSAND FOUR HUNDRED FORTY PESOS ONLY			4,440.00
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 _____ Date: Oct 18, 2024			Very truly yours,  ARIEL E. FLORENDO Regional Director _____ Date: 17 October 2024		
Fund Cluster : <input checked="" type="checkbox"/> 01-Regular Fund <input type="checkbox"/> 07-Trust Fund Funds Available : _____  ISABEL H. SATO Accountant			ORS/BURS No. : 02-101101-2024-10-0648 Date of the ORS/BURS: 17 October 2024 Amount : _____ 4,440.00		