

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

Supplier: EJD TRANSPORT SERVICES P.O. No. : 0700-PO2024-11-112

Address: Punta Princesa, Cebu City Date : 21 November 2024

TIN: 706-573-019 Mode of Procurement : SMALL VALUE PROCUREMENT

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

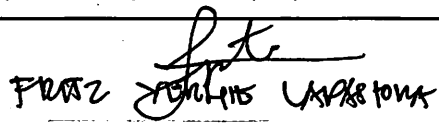

Place of Delivery: Mactan-Cebu International Airport to within Cebu City and Vice Versa Delivery Term : Per Day

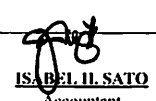
Date of Delivery: 26-28 November 2024 Payment Term : Within 30 working days after receipt of the billing statement

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	<p><b>Van Rental for the conduct of the Creative Industries Satellite Accounts Phase 2 Focus Group Discussions (FGDs) on Creative Economy of Visayas Cluster</b></p> <p>Van Rental</p> <p>Specifications:</p> <p>1. Free provision of fuel and driver</p> <p>2. Capacity: 13 to 15 seaters</p> <p><b>25 November 2024</b></p> <p>Pick-up Point: Mactan-Cebu International Airport</p> <p>Pick-up Time: As scheduled based on the arrival of guests</p> <p>Drop-off Point: Within Cebu City (Where the Venue of the activity will take place)</p> <p><b>26 November 2024</b></p> <p>First Pick-up Point: Within Cebu City (Where the Venue of the activity will takes place)</p> <p>First Pick-up Time: 12:00 NN</p> <p>First Drop-off Point: Within Cebu City (Where the Field Visit will take place)</p> <p>Second Pick-up Point: Within Cebu City (Where the Field Visit will take place)</p> <p>Second Pick-up Time: As scheduled based on when the field visit will be finished</p> <p>Second Drop-off Point: Within Cebu City (Where the Venue of the activity will take place)</p> <p><b>27 November 2024</b></p> <p>Pick-up Point: Within Cebu City (Where the Venue of the activity will take place)</p> <p>Pick-up Time: As scheduled based on the departure of guests</p> <p>Drop-off Point: Mactan-Cebu International Airport</p> <p>Mode of Payment: <b>SEND BILL</b> Arrangement or 15-30 working days after receipt of the billing statement.</p> <p>Price quotation/s validity: <b>Must be valid for a period of thirty (30) calendar days from the date of submission.</b></p> <p>PR # 0700-2024-11-079 (RSSO-SOCD)</p>	1	12,600.00	12,600.00

Amount in Words: **TWELVE THOUSAND SIX HUNDRED PESOS ONLY** 12,600.00

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>NOV. 22, 2024</u> Date	Very truly yours,  ARIEL E. FLORENDO Regional Director <u>21 November 2024</u> Date
---	---

Fund Cluster : <input checked="" type="checkbox"/> 01-Regular Fund // 07-Trust Fund Funds Available : _____  ISABEL IL. SATO Accountant	ORS/BURS No. : <u>02-101101-2024-11-0753</u> Date of the ORS/BURS: <u>21 November 2024</u> Amount : _____ <span style="float: right;"><u>12,600.00</u></span>
---	---