PHILIPPINE STATISTICS AUTHORITY

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

Supplier:	VISAYAN	EDUCATIONAL SUPPLY CORP.		P.O. No. : 0700-PO2024-11-109		
Address: Magallanes St., Cebu City				Date: 07 November 2024		
TIN: 000-311-854-000				Mode of Procurement : SHOPPING		
Gentleme		sh this Office the following articles subject to the	terms and conditions con	tained herein:		
Place of I	Delivery: PSA	A RSSO 7, Gaisano Capital South Building, C	olon St., Cebu City	Delivery Term :	Full Delivery	
Date of Delivery: 10-15 working days after the recept of P.O.				Payment Term : Within 30 working days after receipt of the billing statement		
Stock/ Property No.	Unit	Description		Quantity	Unit Cost	Amount
,110	LOT	LOT 2 Procurement of Regular Supplies fo 2024 of PSA RSSO VII for Administra Matters		1	14,500.00	14,500.00
		JANITORIAL SUPPL	IES			
2.1	PIECE	INSECTICIDE, aerosol type, approx. 600ml		15	425.00	
2.2	PIECE	DISINFECTANT SPRAY, aerosol type, 280ml		15	325.00	
2.3	BUNDLE	MICROFIBER CLEANING CLOTH(RAGS)		10	75.00	
2.4	BOTTLE	HAND SOAP LIQUID, approx. 500ml		25	100.00	
		Mode of Payment: SEND BILL Arrangement after receipt of the billing statement.	or 15-30 working days			
		Price quotation/s validity: Must be valid for a calendar days from the date of submission.	a period of thirty (30)			
		PR # 0700-2024-09-062 (RSSO-CRASD)				
Amount in Words: FOURTEEN THOUSAND FIVE I			HUNDRED PESOS	S ONLY 14,500.00		
In case	of failure to	make the full delivery within the time specified imposed or	above, a penalty of one-ten n the undelivered item/s.	nth (1/10) of one	percent for every	day of delay shall be
Conforme: July Jahr La Signature over Printed Name of Supplier NOV 8 2024 Date				Very truly yours, Apriel E. Florendo Regional Director On November 2024 Date		
Fund Cluster : V01-Regular Fund // 07-Trust Fund Funds Available : ISABEL H. SATO				ORS/BURS No.: 02-101101-2024-11-0717 Date of the ORS/BURS: 07 November 2024 Amount: 14,500.00		
		Accountant				