

**PURCHASE ORDER
PHILIPPINE STATISTICS AUTHORITY**

Supplier: Marbelworx Computer Store	P.O. No.: 2024-03-020
Address: Koronadal City, South Cotabato	Date: March 18, 2024
TIN: VAT - 282-056-746	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 XIII CARAGA, BUTUAN CITY	Delivery Term: E.O.B. Destination
Date of Delivery: within 10 days after receipt of PO	Payment Term: 30 days after delivery of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	External Hard Drive for CBMS Map Archiving <i>Portable Solid State Drive Capacity: 1TB</i>	6	5,895.00	35,370.00

TOTAL	Thirty Five Thousand Three Hundred Seventy Pesos Only	35,370.00
--------------	--	------------------

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:

JOSEPH A. ROCELLOZA
General Manager

Marbelworx Computer Store

12 2 MAR 2024

Date

Very truly yours,

ROSALINDA CELESTE-APURA, D.M.

Regional Director

Fund Cluster: **01**
Funds Available: **₱ 35,370.-**

HANNAH ELISHERA OLIVIA O. PITOS
Accountant III

ORS/BURS No.: **02-10101-2024-03-3358**
Date of the ORS/BURS: **3/18/2024**
Amount: **₱ 35,370.00**

