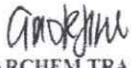




**PURCHASE ORDER  
PHILIPPINE STATISTICS AUTHORITY**

Supplies: <b>LUNARCHEM TRADING</b>		P.O. No. : <b>2023-11-257</b>			
Address: 1732 G. Tuazon Street, Cor. Vicente Cruz St., Sampaloc Manila		Date : <b>November 23, 2023</b>			
		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 : <b>PSA RSO XIII-CARAGA, BUTUAN CITY</b>			Delivery Term : <b>F.O. B. Destination</b>		
Date of Delivery : <b>With in <sup>Twenty</sup>(20) days after the receipt of Purchase Order.</b>			Payment Term : <b>30 days after delivery of goods</b>		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Supplies for Philsys Step 2 and Step 3 Operation for the month of June 2023</b>			
	bots	Lot 1: INK REFILL FOR REGISTRATION KIT PRINTER Description: Pigment Ink, 774, Black	120	500.00	60,000.00
<b>TOTAL</b>		<b>Sixty Thousand Pesos Only</b>			<b>60,000.00</b>
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:		 <b>LUNARCHEM TRADING</b> 11/24/2023 Date	Very truly yours,  <b>ROSALINDA CELESTE-APURA, D.M.</b> Regional Director		
Fund Cluster : <u>01</u>		ORS/BURS No. : <u>02-101101-2023-11-1645</u>			
Funds Available : <u>₱60,000.-</u>		Date of the ORS/BURS: <u>11/24/2023</u>			
		Amount : <u>₱60,000.00</u>			
		 <b>HANNAH ELISHEBA OLIVIA O. PITOS</b> Accountant III			

