

**PURCHASE ORDER
PHILIPPINE STATISTICS AUTHORITY**

Supplies: SANDEE'S PRINT AND COMPUTER CENTER	P.O. No. : 2023-12-261
Address : San Francisco Street, Butuan City	Date : December 12, 2023
TIN :	Mode of Procurement : <u>Shopping</u>

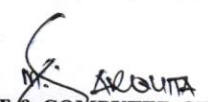

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : PSA RSO XIII-CARAGA, BUTUAN CITY	Delivery Term : <u>F.O. B. Destination</u>
Date of Delivery : <u>Within Ten (10) days after the receipt of Purchase Order.</u>	Payment Term : <u>30 days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supplies for PhilSys Step 2 & 3 Operation for the Month of June 2023			
		LOT 1:			
	ream	PAPER, MULTICOPY, (80gsm, Size: 210 x 297mm), A4, 500 sheets, acid-free, 100% made of recycled waste paper	78	240.00	18,720.00
	ream	PAPER, MULTICOPY, (215.9 mm x 330.2 mm), Long, 500 sheets, acid-free, 100% made of recycled waste paper	78	265.00	20,670.00
TOTAL		Thirty Nine Thousand Three Hundred Ninety Pesos Only			39,390.00

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:

 LEONIS M. ARBUTA SANDEE'S PRINT & COMPUTER CENTER 12-20-23 Date	Very truly yours,  ROSALINDA CELESTE-APURA, D.M. Regional Director
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Fund Cluster : <u>E1</u> Funds Available : <u>₱39,390-</u>	ORS/BURS No. : <u>02-101101-2023-12-1774</u> Date of the ORS/BURS: <u>12/12/2023</u> Amount : <u>₱39,390.00</u>
 HANNAH ELISHEBA OLIVIA O. PITOS Accountant III	

