PURCHASE ORDER
PHILIPPINE STATISTICS AUTHORITY

Supplier: Sandees Print & Computer Center Address : San Francisco St., Butuan City TIN :	P.O. No. : 2024-02-012 Date : February 22, 2024 **Mode of Procurement** : Shopping

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 Date of Delivery : within 20 days upon receipt of Purchase Order	Delivery Term : F.O.B. Destination Payment Term : 30 days after delivery of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Activity: **a. 2024 Surveys on Agriculture & Fisheries (Cereals, Fisheries, CrPS, Livestock and Poultry, and Prices** **b. 2024 Quarterly Labor Force Survey (LFS)**			
		Lot 1			
	ream	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm (A4)	220	240.00	**52,800.00**
	ream	PAPER, MULTICOPY, 80gsm, size: 216mm x 330mm (Long)	223	265.00	**59,095.00**
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TOTAL		**One Hundred Eleven Thousand Eight Hundred Ninety Five Pesos Only**			**111,895.00**

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:

Lovda Pelit

Sandees Print & Computer Center

02-29-24

Date

Very truly yours,

ROSALINDA CELESTE-APURA, D.M.

Regional Director

Fund Cluster : 01

Funds Available : ₱ 111,895-

HANNAH ELISHEBA OLIVIA O. PITOS

Accountant III

ORS/BURS No. : 02-10101-2024-02-215-24

Date of the ORS/BURS: 2/26/2024

Amount : ₱ 111,895.00

COMMISSION ON AUDIT
OFFICE OF THE AUDITOR
RECEIVED
DATE: 02-29-24
BY:
REPUBLIC OF THE PHILIPPINES