

**PURCHASE ORDER
PHILIPPINE STATISTICS AUTHORITY**

Supplies: **ANDJ BRIGHT PRINTING SERVICES**
Address :1760-10 Firmeza Street, Sampaloc, Manila
TIN :

P.O. No. : **2023-12-262**
Date : **December 12, 2023**
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**

Delivery Term : **F.O. B. Destination**

Date of Delivery : **Within Ten (10) days after the receipt of Purchase Order.**

Payment Term : **30 days**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Supplies for PhilSys Step 2 & 3 Operation for the Month of June 2023					
		LOT 2:			
	pcs.	MAGAZINE BOX, Horizontal, Legal, Color: Blue	60	150.00	9,000.00
		LOT 3:			
	cart	TONER CART, HP CE285A (HP85A), Black Description: Original/Genuine	7	1,600.00	11,200.00
	cart	TONER CART, HP CB435A, Black Description: Original/Genuine	2	1,600.00	3,200.00
TOTAL		Twenty Three Thousand Four Hundred Pesos Only			23,400.00

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:

[Signature]
NORVY G. KACE

ANDJ BRIGHT PRINTING SERVICES

Date **12-20-23**

Very truly yours,

[Signature]
ROSALINDA CELESTE-APURA, D.M.
Regional Director

Fund Cluster : 01
Funds Available : ₱ 23,400 -

ORS/BURS No. : 02-10101-2023-12-173
Date of the ORS/BURS: 12/12/2023
Amount : ₱ 23,400.00

[Signature]
HANNAH ELISHEBA OLIVIA O. PITOS
Accountant III

