

**PURCHASE ORDER
PHILIPPINE STATISTICS AUTHORITY**

| | |
|--|-------------------------------|
| Supplier: Jaymel Trading | P.O. No: 2024-02-014 |
| Address: B24 L14 Dilangl Nagpayong Pinagbuhatan Pasig City | Date: February 22, 2024 |
| TIN: _____ | 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 20 days upon receipt of Purchase Order | 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) | | | |
| | cart | Lot 3 HP 85A, Black Original Laser Jet Toner Cartridge, ave. yield: 1,600pages, dimensions (l x w x d): 375 x 113 x 125 mm, wt: 0.83kg | 23 | 2,000.00 | 46,000.00 |
| TOTAL | | | Forty Six Thousand Pesos Only | | 46,000.00 |

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:

Milored Cristobal
MILORED CRISTOBAL
Jaymel Trading
02-29-2024
Date

Very truly yours,

Rosalinda Celeste Apura
ROSALINDA CELESTE-APURA, D.M.
Regional Director

Fund Cluster: 01
Funds Available: ₱46,000.00

ORS/BURS No.: 02-10101-2024-02-224-225
Date of the ORS/BURS: 2/26/2024
Amount: ₱46,000.00

Hannah Elisbetha Olivia O. Pitos
HANNAH ELISBETHA OLIVIA O. PITOS
Accountant III

