

PURCHASE ORDER
PHILIPPINE STATISTICS AUTHORITY

Supplies: SANDEE'S PRINT AND COMPUTER CENTER Address : San Francisco Street, Butuan City TIN :	P.O. No. : 2023-11-248 Date : November 10, 2023 Mode of Procurement : Shopping
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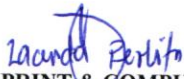
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery : PSA RSSO XIII-CARAGA, BUTUAN CITY Date of Delivery : Within Ten (10) days after the receipt of Purchase Order.	Delivery Term : F.O. B. Destination Payment Term : 30 days
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supplies for PhilSys Step 2 & 3 Operation for the Month of June 2023			
		LOT 5:			
	box	ENVELOPE, Expanding, Kraft, 100 per box	6	1,400.00	8,400.00
TOTAL		Eight Thousand Four Hundred Pesos Only			8,400.00

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:


SANDEE'S PRINT & COMPUTER CENTER
 Date **11-20-23**

Very truly yours,

ROSALINDA CELESTE-APURA, D.M.
 Regional Director

Fund Cluster : <u>01</u> Funds Available : <u>₱ 8,400-</u>	ORS/BURS No. : <u>02-101121-2023-11-1605</u> Date of the ORS/BURS: <u>Nov. 16, 2023</u> Amount : <u>₱ 8,400.00</u>
 HANNAH ELISHEBA OLIVIA O. PITOS Accountant III	

