

PURCHASE ORDER PHILIPPINE STATISTICS AUTHORITY

Supplier: Lunarchem Trading	P.O. No.: 2024-07-061
Address: 1732-A G Tuazon St. Zone 043 Brgy. 423 Sampaloc Manila 1008	Date: July 9, 2024
TIN:	Mode of Procurement: Small Value Procurement

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 15 days after receipt of purchase order	Payment Term: 30 days after delivery of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Procurement of supplies and materials for replenishment of printing of manuals, forms and questionnaires for the 2023 Census of Philippine Business and Industry (CPBI) with 2023 Input-Output Survey of Philippine Business and Industry (IOSPBI) operations			
		In lot			
	pcs	Toner 76A for Printer HP LaserJet, Genuine	10	2,600.00	26,000.00
	pcs	Canon 325 LaserJet Toner, Black, Genuine	2	2,700.00	5,400.00
TOTAL		Thirty One Thousand Four Hundred Pesos Only			31,400.00

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:

Very truly yours,

[Signature]
Lunarchem Trading

[Signature]
GUILLERMO M. LIPIO JR.
Chief Statistical Specialist/OIC-Regional Director

July 29, 2024
Date

Fund Cluster: 01

Funds Available: ₱ 31,400.00

ORS/BURS No.: 02-19161-2024-07-0483

Date of the ORS/BURS: 7/11/24

Amount: 31,400.00

[Signature]
CHARMAINE A. CALABROSO
AO I/Acting Bookkeeper

