

**PURCHASE ORDER
PHILIPPINE STATISTICS AUTHORITY**

Supplier: Mayon Shoppers Lifestyle Corporation	P.O. No. : 2024-09-114
Address : SM City J.C. Aquino Avenue, Butuan City	Date : September 30, 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 10 days after receipt of purchase order	Payment Term : COD

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supplies and Materials for the 2024 Functional Literacy, Education, and Mass Media Survey (FLEMMS) RSSO PR No. 2024-09-172			
	pc	Lot 4 Load Cards (worth Php300.00), Smart	236	290.00	68,440.00



TOTAL	Sixty Eight Thousand Four Hundred Forty Pesos Only	68,440.00
--------------	---	------------------

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: 10/2/24
Mayon Shoppers Lifestyle Corporation
Date

Very truly yours,

GUILLERMO M. LIPIO JR.
Chief Statistical Specialist/Officer-In-Charge

Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;"> <small>Petate Rowena Perez</small> ROWENA P. PETATE RO IV/ Acting Accountant </div>	ORS/BURS No. : <u>02-10101-0024-10-14 05</u> Date of the ORS/BURS: <u>10/1/24</u> Amount : <u>00,440.00</u>
---	---