

Aug 15

PURCHASE ORDER PHILIPPINE STATISTICS AUTHORITY

Supplier: RRJM Auto Shop	P.O. No.: 2024-07-071
Address: Purok 5A Libertad, Butuan City	Date: July 17, 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 20 days after receipt of purchase order	Payment Term: 30 days after delivery of goods


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Preventive Maintenance for the Isuzu Crosswind - SAB 6438 & SJX 416 PR 2024-07-115 (Lot 1)			
	pcs	Lot 1: Tire 195/R14 GT Radial (SJX 416 & SAB 6438)	8	5,800.00	46,400.00
TOTAL		Forty-Six Thousand Four Hundred Pesos Only			46,400.00

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:



RRJM Auto Shop
 07/26/24
 Date

Very truly yours,


GUILLERMO M. LIPIO, JR.
 (Chief Statistical Specialist)
 Officer-In-Charge

Fund Cluster: 01

Funds Available: ₱46,400.00


CHARMAINE A. CALABROSO
 AO I/Acting Bookkeeper

ORS/BURS No.: 24-101101-2024-07-0042

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

Amount: 46,400.00

