

**PURCHASE ORDER
PHILIPPINE STATISTICS AUTHORITY**

Supplier: BSU Prints and Garments	P.O. No. : 2024-09-113
Address : 951 Ochoa Ave., Limaha, 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 20 days after receipt of purchase order	Payment Term : 30 days after delivery of goods

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 3 Polo Shirt See Annex 1 for the sizes and specifications	490	400.00	196,000.00



TOTAL	One Hundred Ninety Six Thousand Pesos Only	196,000.00
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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:

BSU Prints and Garments
 Date 10-03-24

Very truly yours,

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

Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : 02-10101-2024-10-1404
Date of the ORS/BURS: 10/1/24
Amount : 196,000.00

ROWENA P. PETATE
RO IV/ Acting Accountant