PURCHASE ORDER PHILIPPINE STATISTICS AUTHORITY

Address:	Prk 4, T. Calo Ext.,, Butuan City		P.O. No.: 2024-08-088 Date: August 28, 2024		
TIN:					
Gentlemen:			Mode of Procu	rement : Small Va	lue Procurement
Pleas	e furnish	this Office the following articles subject to the terms and cor	iditions containe	d herein	
Place of Delivery: PSA RSSO XIII - CARAGA, BUTUAN CITY			Delivery Term : F.O.B. Destination		
Date of Deliver Stock/	of Delivery: within 20 days after receipt of purchase order		Payment Term: 30 days after delivery of goods		
Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supplies and Materials for the 2023 HECS Operations			
	pcs	Lot 1: T-shirt with collar (polo shirt) Specifications: - with collar, full sublimation HECS with PSA & DOE logo at the front color: green/yellow green/white See: "Attachment A" for poloshirt design (To follow shirt sizes of the personnel involved)	97	400.00	38,800.00
	pcs	Enumerator's/Sling Bag Specifications: -waterproof -adjustable and padded shoulder straps -size: 43 cm x 28 cm x 14 cm -nylon -dark blue -compartments: 6 main component 1 laptop pocket 1 front zipper packet 1 small front pocket See: "Attachment B" for bag design	52 Salvines	450.00	23,400.00
TOTAL		Sixty Two Thousand Two Hundred Peso	a Only		60,000,00
	re to mak	e the full delivery within the time specified above, a penalty of one-to-			62,200.00
e imposed on the t	ndelivere	ed item/s.	Very truly yours, GUILL	Sale	IO JR.
und Cluster :	6	٦	ORS/RURS No ·	0). 308 601- 201	1 18 20-2
P.C. and I			ORS/BURS No.: <u>01 · 708 60 20</u> 24 - 08 · 060 Date of the ORS/BURS: <u>8 /29 /</u> 24		
			Amount : <u>67,</u>		