

## PURCHASE ORDER PHILIPPINE STATISTICS AUTHORITY

Supplier: Ceboom Enterprises	P.O. No. : 2024-07-067
Address : 20-C Gen. Ordoñez St. Marikina City	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 20 days after receipt of purchase order	Payment Term : 30 days after delivery of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Activity: July 2024 Labor Force Survey (LFS) and 2024 Annual Poverty Indicators Survey (APIS)  Lot 4: Polo Shirt See Annex 3 for the design and specifications	104	420.00	43,680.00
<b>TOTAL</b>					<b>43,680.00</b>

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:

Earl Vincent B. Castaneda  
Ceboom Enterprises

07.30.24  
Date

Very truly yours,

**GUILLERMO M. LIPIO JR.**

Chief Statistical Specialist/OIC-Regional Director

Fund Cluster : 01  
Funds Available : ₱43,680.00

CHARMAINE A. CALABROSO  
AO / Acting Bookkeeper

ORS/BURS No. : 02-10112-2024-07-0A78

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

Amount : 43,680.00

