

**PURCHASE ORDER
PHILIPPINE STATISTICS AUTHORITY**

Supplier: Megafix Auto Shop	P.O. No. : 2024-10-131
Address : 035 T.Calo St. Limaha Pob., Butuan City	Date : October 22, 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 RSO 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 Service Vehicle of RSO XIII RSO PR No. 2024-09-183 Lot 2: Battery for ISUZU CROSSWIND SJF 991 Automotive Battery, 12V, 9plates	1	7,200.00	7,200.00



TOTAL **Seven Thousand Two Hundred Pesos Only** **7,200.00**

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:	 Megafix Auto Shop 10-31-24 Date	Very truly yours, GUILLEMO M. LIPIO, JR. (Chief Statistical Specialist) Officer-In-Charge
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Fund Cluster : _____	ORS/BURS No. : <u>02-102101-2024-00-1596</u>
Funds Available : _____	Date of the ORS/BURS: <u>10/25/24</u>
 ROWENA P. PETATE RO IV/Acting Accountant	Amount : <u>7,200.00</u>

65/20/2024