P.O. No.: 0700-PO2024-06-047

## PHILIPPINE STATISTICS AUTHORITY

Gaisano Capital South Bldg., Colon St., Cebu City

Supplier: MYBAÑEZ PRINTING PRESS			P.O. No. : <u>0700-PO2024-06-047</u>			
Address: Sanciangko St., Cebu City				Date: 14 JUNE 2024		
TIN: 247-556-249-000			Mode of Procurement : SMALL VALUE			
Gentlemen:				PROCUREMENT		
	Please furni	sh this Office the following articles subject to the terms and conditions conta	ined herein:			
Place of Delivery: PSA RSSO 7, Gaisano Capital South Building, Colon St., Cebu City				Delivery Term : Full Delivery		
Date of Delivery: 5 working days upon receipt of P.O			Payment Term : Within 30 working days after receipt of the billing statement			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1	LOT	Lot 2- Printing of Manuals and Questionnaires for the Second Level Training for 2023 Household Energy Consumption Survey(HECS)	1	34,272.00	34,272.00	
1.1	set	Printing of 2023 HECS Interviewer's Manual Colored Printing (back to back) and Bookbinding, A4, 80 gsm No. of page/s: 199	51	617.00		
1.2	set	Printing of 2023 HECS Questionnaires Black Printing (back to back) stapled booklet type, Long, 100 gsm No. of page/s: 30 Mode of Payment: SEND BILL Arrangement or 15-30 working days after receipt of the billing statement.  Price quotation/s validity: Must be valid for a period of thirty (30) calendar days from the date of submission.  PR # 0700-2024-06-036 (RSSO-SOCD)	51	55.00		
Amount in Words: THIRTY-FOUR THOUSAND TWO HUNDRED SEV			ENTY-TWO PESOS 34,272.00			
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.						
Signature over Printed Name of Supplier  Ou - 17 - 24  Date				Very truly yours,  ARIEL E. FLORENDO  Regional Director  14 June 2024  Date		
Fund Clu	ster : // 01-	Regular Fund			\$14.1 cm	
/√/ 07-Trust Fund				ORS/BURS No.: 02-101101-2024-06-0354		
Funds Available :				Date of the ORS/BURS: 14 June 2024		
ISABEL H. SATO Accountant				Amount : <u>34,272.00</u>		
			AND ENTER MICH.			