

**PHILIPPINE STATISTICS AUTHORITY**  
Gaisano Capital South Bldg., Colon St., Cebu City

Supplier: <u>ARTTEESTIC PRINTSHOPPE</u>	P.O. No. : <u>0700-PO2024-06-048</u>
Address: <u>Unit 3&amp;4 Easy Living Residence, Sanciango, Cebu City</u>	Date : <u>14 JUNE 2024</u>
TIN: <u>296-686-625-000</u>	Mode of Procurement : <u>SMALL VALUE PROCUREMENT</u>

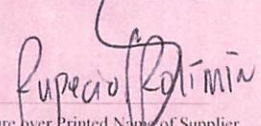

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: <u>PSA RSSO 7, Gaisano Capital South Building, Colon St., Cebu City</u>	Delivery Term : <u>Full Delivery</u>
Date of Delivery: <u>10 working days upon receipt of P.O</u>	Payment Term : <u>Within 30 working days after receipt of the billing statement</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	<b>Lot.4- Customized Item for the Second Level Training for 2023 Household Energy Consumption Survey(HECS) on 10 - 14 June 2024</b>	1	86,250.00	86,250.00
1.1	PIECE	<b>Polo Shirt</b> Specifications: Polo Shirt (customized) of different sizes with name of survey, Logo (PSA and DOE) and collar Regular Fit Sublimation Printing 100% Polyester with Sizes: XS, S, M, L, XL, XXL, 3XL, 4XL Unisex Imprint Logo colored Front Logo Size: 3x3 inches for PSA and DOE Logo Back Logo size: 5.0x6.5 inches for PSA and DOE logo Please see attached Polo Shirt sample	84	450.00	
1.2	PIECE	<b>Umbrella</b> Products Details *210T Water Repellant Fabric *Ergonomics Slip-proof Handle *Strong Fiberglass Ribs *1.10lb / 1.50kg *13in / 33cm *Color: Green Color model: RGB Red:48 Green: 68 Blue: 59 *with PSA and DOE Logo and Name of Survey Please see attached umbrella sample	51	450.00	
1.3	PIECE	<b>Interviewer's Bag</b> Products Details *Waterproof *adjustable and padded shoulder straps *Size: 43cm x 28cm x 14cm *weight: 0.48kg *Material: Nylon *Color: Dark Blue *Compartments: 6 (1 main compartment, 1 laptop pocket, 1 front zipper pocket, 1 small front pocket, 2 side pockets for water tumbler or umbrella) Please see attached Bag sample  <b>Mode of Payment: SEND BILL Arrangement or 15-30 working days after receipt of the billing statement.</b>  <b>Price quotation/s validity: Must be valid for a period of thirty (30) calendar days from the date of submission.</b>  <i>PR # 0700-2024-06-036 (RSSO-SOCD)</i>	51	500.00	

Amount in Words:	<b>EIGHTY SIX THOUSAND TWO HUNDRED FIFTY PESOS ONLY</b>	<b>86,250.00</b>
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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.

Conforms:  <div style="text-align: center;">                       Signature over Printed Name of Supplier  <u>June 19, 2024</u>                      Date                 </div>	Very truly yours,  <div style="text-align: center;">   <b>ARIEL E. FLORENDO</b>                      Regional Director  <u>14 June 2024</u>                      Date                 </div>
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Fund Cluster : // 01-Regular Fund  // 07-Trust Fund  Funds Available : _____  <div style="text-align: center;">   <b>ISABEL H. SATO</b>                      Accountant                 </div>	ORS/BURS No. : <u>02-101101-2024-06-0355</u> Date of the ORS/BURS: <u>14 June 2024</u>  Amount : _____ <span style="float: right;"><u>86,250.00</u></span>
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