



REPUBLIC OF THE PHILIPPINES  
**PHILIPPINE STATISTICS AUTHORITY**  
 REGION X – NORTHERN MINDANAO



**PURCHASE ORDER**

Supplier : <u>STRAWHATS PRINTING AND DESIGN</u>	P.O. No.: <u>2024-02-011</u>
Address : <u>Bangkal, Davao City</u>	Date : <u>February 28, 2024</u>
TIN : <u>494-787-541-000</u>	Mode of Procurement : <u>Sec. 53.9 SVP</u>

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

Place of Delivery : <u>Limketkai Center, Brgy. 31, Cagayan de Oro City</u>	Delivery Term : _____
Date of Delivery : <u>15 March 2024</u>	Payment Term : <u>30 working DAYS upon receipt of SOA</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Operational Kit Materials for EA Delineation for the Development of CBMS/POPCEN EARF  Sling Bag (Customized) Specs: Length: 35cm Width: 10cm Height: 30cm Logo: PSA 3 in x 3 in Color: Black With zipper, full flap cover Material: Polyester Fabric	96	402.00	38,592.00

(Total Amount in Words): Thirty Five Thousand Five Hundred Ninety Two Pesos Only. 38,592.00

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:

JOHN RAY F. DELMATE  
 Signature over Printed Name of Supplier

MARCH 2, 2024  
 Date

Very truly yours,

JANITH C. AVES, CE, DM.  
 Signature over Printed Name of  
 Authorized Official

Officer-in-Charge  
 Designation

Fund Cluster : 01  
 Funds Available : 38,592.00

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

ELAINE CLAIRE DELALONG  
 Accountant III  
 Signature over Printed Name of Chief Accountant/Head of  
 Accounting Division/Unit