



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



**PURCHASE ORDER**

Supplier : <u>UNITED CMYK DIGITAL PRINTING CORPORATION</u>	P.O. No.: <u>2024-02-010</u>
Address : <u>SM Downtown Premier, Cagayan de Oro City</u>	Date : <u>February 28, 2024</u>
TIN : <u>009-295-374-0007</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:

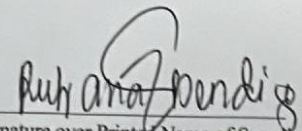
Place of Delivery : <u>Limketkai Center, Brgy. 31, Cagayan de Oro City</u>	Delivery Term : _____
Date of Delivery : <u>15 March 2024</u>	Payment Term : <u>30 working DAYS upon receipt of SOA</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Operational Kit Materials for EA Delineation for the Development of CBMS/POPCEN EARF  Jacket Specs: with hood with PSA logo 2.5 inches diameter placed at the left side Available size should be: XS, S, M, L, XL, XXL, XXXL	114	400.00	45,600.00

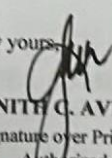
(Total Amount in Words): Forty Five Thousand Six Hundred Pesos Only. 45,600.00

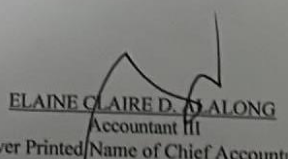
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
 Signature over Printed Name of Supplier  
04/24  
 Date

Very truly yours,

  
**JANITH C. AVES, CE, DM.**  
 Signature over Printed Name of  
 Authorized Official  
 Officer-in-Charge  
 Designation

Fund Cluster : <u>01</u>	ORS/BURS No. : _____
Funds Available : <u>45,600.00</u>	Date of the ORS/BURS: _____
 <b>ELAINE CLAIRE D. ALONG</b> Accountant III	Amount : _____
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	