



PURCHASE ORDER

Republic of the Philippines
Office of the President
PHILIPPINE SPORTS COMMISSION
Rizal Memorial Sports Complex
Pablo Ocampo Sr. Street, Malate, Manila



Supplier : THE BRAIN COMPUTER CORPORATION	P.O. No. : 2024-12-05-001 (ADMIN)
Address : TBCC Bldg., No. 150 F. Blumentritt St. Brgy. Batis, San Juan City, Metro Manila	Date : December 5, 2024
TIN 003-508-768-00000	Mode of Procurement : Direct Contracting (Sec.50)
Tel. No. 0928-3100461	
Fax	

Gentlemen:
Please furnish this office the following article subject to the terms and conditions contained herein:

Place of Delivery <u>RMSC and Philsports Complex, Pasig City</u>	Delivery Term : 15 Calendar days
Date of Delivery _____	Payment Term : 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount in Peso
1	sets	Outdoor LED Power Connector, Male and Female for RMSC, Malate, Manila	125	1,800.00	225,000.00
2	sets	Outdoor LED Power Connector, Male and Female for Philsports Complex, Pasig City ***nothing follows***	125	1,800.00	225,000.00

(Total Amount in Words) **Four Hundred Fifty Thousand Pesos Only** **450,000.00**

The supplier must sign the original purchase order by **48 hours**. Requests for extension must be made in writing before the deadline. A non-extendable period of 3 days may be granted at the discretion of the PSC. In case full delivery is not made on time, **a penalty of one-tenth 1/10 of one percent (1%) of the cost of the delayed goods scheduled for delivery for every day of delay until such goods are finally delivered and accepted.** The PSC has the right and full discretion to cancel this purchase order in case of delays in signing the same, delivery &/or compliance with other terms.

Conforme:	Approved by
<u>NOEL ASILO</u>	PAULO FRANCISCO C. TATAD
Signature over Printed Name of Supplier	Executive Director
<u>DEC 16, 2024</u>	
Date	

Funds Available:	BUR No. : <u>02-206453-2024-12-00035</u>
	Amount : <u>Php 450,000.00</u>
ERIK JEAN A. MAYORES	
Chief, Accounting Division	