PURCHASE ORDER



Republic of the Philippines
Office of the President

PHILIPPINE SPORTS COMMISSION

Rizal Memorial Sports Complex
Pablo Ocampo Sr. Street, Malate, Manila



Supplier:	E-COPY	CORPORATION	P.O. No.: Date :		2025-01-27-001 (ADMIN) January 27, 2025	
Address:	G/F 65 S	en. Gil Puyat Avenue, Palanan]			
	Makati City					
TIN		219-274-001-000 Mode of Procuren		nt :		Direct Contracting
Tel. No.	8525-991	1, 0917-6388336	-			
Gentlemen:						
THE RESERVE OF THE PERSON NAMED IN	Name and Address of the Owner, where	fice the following article subject to the terms a				7 Octordes de la
Place of De Date of De	,	RMSC, Manila		Delivery Te Payment T		7 Calendar days 30 days
Date of Di	ciiveiy		_	. ayınını i		
Stock No.	Unit	Description		Quantity	Unit Cost	Amount in Peso
1	Unit	Fusing Unit ***nothing follows***		1	35,925.00	35,925.00
		For Sharp Copier Machine MX-3051 fo	ır Board Secretary	Office		
					<u></u>	
(Total Amount in Words) Thirty-Five Thousand Nine Hundred Twenty-Five Pesos only. 35,925.00						
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 PAULO FRANCISCO C. TATAD Executive Director						
Funds Av	vailable:	ERIL JEAN A. MAYORES Chief, Accounting Division	2		BUR No. : Amount : Date :	02-206453-2025-01-90020 Php 35,925,W Danuarry 28,2025