



**PURCHASE ORDER**

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



Supplier : <b>COMMERCE ASIA INC.</b>	P.O. No. : <u>2025-02-18-002 (ADMIN)</u>
Address : <u>2/F Vasquez Madrigal Plaza, 51 Annapolis St.</u>	Date : <u>February 18, 2025</u>
TIN : <u>002-286-284-001</u>	Mode of Procurement : <u>Direct Contracting</u>
Tel. No. : <u>(02) 8726-4030, 09688772684</u>	

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

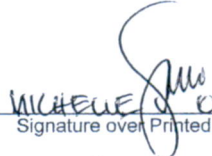

Place of Delivery : <u>RMSC, Manila</u>	Delivery Term : <u>7 Calendar days</u>
Date of Delivery : _____	Payment Term : <u>30 days</u>


Stock No.	Unit	Description	Quantity	Unit Cost	Amount in Peso
1	Rolls	HDP5600 YMCK, 500	2	14,941.50	29,883.00
2	Rolls	HDP5600 Film, 1500	2	10,502.10	21,004.20
		***nothing follows***			
<b>Fargo ID Printer Machine for the PSC Permanent Employees, Contract of Service (COS) and PSC Consultants for FY 2025</b>					
(Total Amount in Words) Fifty Thousand Eight Hundred Eighty-Seven Pesos and Twenty Centavos only.					<b>50,887.20</b>

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
 Signature over Printed Name of Supplier	
<u>FEB 21 2025</u> Date	<b>PAULO FRANCISCO C. TATAD</b> Executive Director

Funds Available:	BUR No. : <u>02-10101-2025-02-00063</u>
 <b>ERIK JEAN A. MAYORES</b> Chief Accounting Division	Amount : <u>P 50,887.20</u>
	Date : <u>2-19-2025</u>