



PURCHASE ORDER

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



Supplier: KEENGS 8 INFINITY TRADING CORP
P.O. No.: 2025-03-06-002 (S.E.)
Date: March 6, 2025
Address: Blk 50 Lot Brgy. San Rafael II CSJDM, Bulacan
TIN: 604-397-277-00000
Tel. No.: 0917-124-41-81
Fax:
Mode of Procurement: Negotiated: SVP

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

Place of Delivery: RMSC
Date of Delivery:
Delivery Term: 7 Calendar days
Payment Term: 30 days

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount in Peso. Row 1: 1 pc Lei Garland, 150, 250.00, 37,500.00. Description includes specifications for strap/lace, materials, pendant logo, button pin logo, ribbons, and color.

(Total Amount in Words) Thirty Seven Thousand Five Hundred Pesos Only 37,500.00

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: [Signature]
Signature over, Printed Name of Supplier
Date: 3/10/25
Approved by: [Signature]
PAULO FRANCISCO C. TATAD
Executive Director

Funds Available: [Signature]
ATTY. ERIK JEAN A. MAYORES
Chief, Accounting Division
BUR No.: 02-10101-2025-03-000012
Amount: Php 37,500.00