



PURCHASE ORDER

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



Supplier : MR. G METAL EMBOSING CONTRACTOR	P.O. No. : <u>2025-03-03-002 (ADMIN)</u>
Address : <u>11 Oro Tugatog Malabon City</u> <u>Metro Manila</u>	Date : <u>March 3, 2025</u>
TIN : <u>250-042-805-000</u>	Mode of Procurement : <u>Negotiated: SVP</u>
Tel. No. : <u>288-5414, 288-4533, 288-8156</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>20 days</u>
Date of Delivery : _____	Payment Term : <u>30 days</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount in Peso
1	pcs	Customized Wooden Shadow Box Plaques >Shadow Box >Dimension: 9" x 12" x 2 inch depth >Materials: Wood, Acrylic and Brushed Aluminum, as per design >Wall Hang Type >Personalized Engraved, as per design >two floating panels inside the shadow box which creates a beautiful layering effect >The box was made of wood ***nothing follows*** FOR: PSC Retirees - FY 2025	7	2,900.00	20,300.00

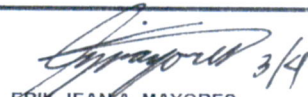
(Total Amount in Words) Twenty-Three Thousand Pesos only **20,300.00**

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:

FLORIDA SANTIAGO
Signature over Printed Name of Supplier
3/4/25
Date

Approved by 
PAULO FRANCISCO C. TATAD
Executive Director

Funds Available:

ERIK JEAN A. MAYORES
Chief, Accounting Division

BUR No. : 02-10101-2025-03-00006
Amount : Php 20,300.00
Date : March 3, 2025