



PURCHASE ORDER

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



BAGONG PILIPINAS

Supplier : INFINITY LIFT INC.	P.O. No. : 2025-04-03-001 (ADMIN)
Address : 104-105 Bambang ni Peles Street, Sta. Ana, Taguig City	Date : April 3, 2025
TIN : 758-650-873-000	Mode of Procurement : Negotiated: SVP
Tei. No. : 0919-0859407 / 02 87143416	
Fax :	

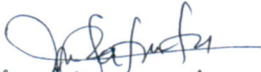

Gentlemen:
Please furnish this office the following article subject to the terms and conditions contained herein:

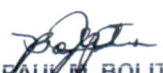
Place of Delivery : <u>RMSC</u>	Delivery Term : <u>7 Calendar days</u>
Date of Delivery : _____	Payment Term : <u>30 days</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount in Peso
1	unit	Levelling Sensor ***nothing follows***	2	14,500.00	29,000.00

(Total Amount in Words) **Twenty Nine Thousand Pesos Only** **29,000.00**

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:  <u>MICHELLE ANGELA MOUNA</u> Signature over Printed Name of Supplier <u>APRIL 10, 2025</u> Date	Approved by  <u>PAULO FRANCISCO C. TATAD</u> Executive Director
--	---

Funds Available:  <u>JOHN PAUL M. BOLITRES</u> OIC, Accounting Division	BUR No. : <u>02-101101-2025-04-000004</u> Amount : <u>₱ 29,000.00</u>
---	--