



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



Supplier : KRISKA TRADING	P.O. No.: 2025-03-26-001 (ADMIN)
Address : B12 L25-A Ezra St., Camella Homes Classic, Pilar Village Las Pinas City	Date : March 26, 2025
TIN 141-840-258-000	Mode of Procurement : Negotiated: SVP
Tel. No. (2) 463-36-79	
Fax	

Gentlemen:

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

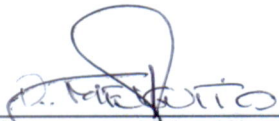
Place of Delivery <u>RMSC</u>	Delivery Term : 7 Calendar days
Date of Delivery _____	Payment Term : 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount in Peso
1	gal	Car Shampoo, Scented, 4ltr./gal ***nothing follows*** Section 32.2.3(a) of the 2016 revised IRR of RA No. 9184, the Government Procurement Reform Act, states that in case of discrepancies between bid prices in figures and in words, the latter shall prevail.	20		17,000.00 (For 20 gal)

(Total Amount in Words) **Seventeen Thousand Pesos Only** **17,000.00**

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:



Signature over Printed Name of Supplier
31 Mar 2025


Date

Approved by



PAULO FRANCISCO C. TATAD
Executive Director

Funds Available:



ATTY. ERIK JEAN A. MAYORES
Chief Accountant

BUR No. : 02-101101-2025-03-000126
Amount : Php 17,000.00