



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 :	New A.G. Stylist Furniture	P.O. No.:	<u>2025-04-08-002 (ADMIN)</u>
		Date :	<u>April 8, 2025</u>
Address :	<u>132 A & B Aurora Blvd. Balong Bato</u> <u>San Juan, Metro Manila</u>		
TIN	<u>142-050-732-000</u>	Mode of Procurement :	<u>Negotiated: SVP</u>
Tel. No.	<u>742-8156,744-3616</u>		

Gentlemen:

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

Place of Delivery	RMSC, Manila	Delivery Term	10 days
Date of Delivery		Payment Term	30 days

[illegible]

(Total Amount in Words)	Thirty-Six Thousand Pesos only
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36.000,00

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:

Approved by

Orlito Cayetano


Signature over Printed Name of Supplier

4/11/25

Date _____

PAULO FRANCISCO C. TATAD

Executive Director

<p>Funds Available:</p> <p style="text-align: center;">  JOHN PAUL M. BOLITRES OIC, Accounting Division </p>	<table border="0"> <tr> <td>BUR No. :</td> <td>02-101101-1025-04-000025</td> </tr> <tr> <td>Amount :</td> <td>Php 36,000.00</td> </tr> <tr> <td>Date :</td> <td>April 8, 2025</td> </tr> </table>	BUR No. :	02-101101-1025-04-000025	Amount :	Php 36,000.00	Date :	April 8, 2025
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