SPORTS COMMISSION

PURCHASE ORDER

Republic of the Philippines
Office of the President

PHILIPPINE SPORTS COMMISSION

Rizal Memorial Sports Complex Pablo Ocampo Sr. Street, Malate, Manila



| Supplier : | New A.G. Stylist Furniture | | P.O. No.: | | 2025-04-08-002 (ADMIN) April 8, 2025 | | |
|--|---|---|-------------------------|------------------|---|--------------------------|--|
| | | Di I Dalama Data | Date : | _ | April 6, 2025 | | |
| Address: | | 3 Aurora Blvd. Balong Bato | 1 | | | | |
| | San Juan, Metro Manila 142-050-732-000 | | Mode of Procurement : | | Negotiated: SVP | | |
| TIN | | | Widde of Froductions | | | | |
| Tel. No. | 742-8156 | 5,744-3616 | 1 | | | | |
| | | | 1 | | | | |
| Gentleme | n: | | | | | | |
| Dlease fu | rnich this o | ffice the following article subject to the terms and | conditions contained h | erein: | | | |
| Place of [| Delivery | RMSC, Manila | | Delivery Tern | | 10 days | |
| Place of Delivery RMSC, Manila Date of Delivery | | _ | Payment Term : | | 30 days | | |
| | , | | | Quantity | Unit Cost | Amount in Peso | |
| Stock No | . Unit | Description | | Quantity | Offit Cost | Amount in 1 cos | |
| 1 | units | Executive Office Chair | | 6 | 6,000.00 | 36,000.00 | |
| ' | units | >with highback leatherette finished executive cha | air | | | | |
| | | | | | | | |
| | | >with fixed padded armrest and seat | | | | | |
| | | >with seat height adjustment | | | | | |
| | | >chrome plated steel base | | | | | |
| | | >with nylon caster wheels | | | | | |
| | | >360 degree swivel with tilt function and one (1) | | | | | |
| | | locking position | | | | | |
| | | | | | | | |
| | | ***nothing follows*** | | | | | |
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| | | TOTAL MANUEL OFFICE | | | | | |
| | | FOR: Legal Affairs Office | | | | 20,000,00 | |
| (Total Amo | ount in Words | Thirty-Six Thousand Pesos only | | | | 36,000.00 | |
| The | upplior mu | st sign the original purchase order by 48 hours. R | equests for extension | must be made | in writing before | the deadline. | |
| | | : I to develop arouted at the discretion | of the PSU | | | | |
| In coo | o full dolive | ary is not made on time, a penalty of one-tenth (| 1/10) of one percent (| (1%) of the co | st of the delayed | d goods | |
| | | | are finally delivered a | na accepted. | | | |
| The F | SC has the | e right and full discretion to cancel this purchase o | order in case of delays | in signing the s | same, delivery &/ | or compliance | |
| with other | er terms. | | | | | 1/ | |
| | | | | | Annroyed by | 1M/ | |
| with other terms. Conforme: Approved by | | | | | | | |
| | | ORLITO CAYCLANO Signature over Printed Name of Supplier | | | | W | |
| 1 | | CANATALIA | | | PAULOFE | ANCISCO C. TATAD | |
| | | ORCHO CATERANO | | | FY | ANCISCO C. TATAD | |
| 1 | | | | | | | |
| 1 | 4/1/2.5 | | | | | | |
| | | 4/11/2.5 Date | | | | | |
| | | | | | BUR No. : | 02-101101-2025-04-600025 | |
| Funds A | Available: | | | | Amount : | Php 36,000.00 | |
| | | to the training | | | Date : | April 8, 2025 | |
| | | TOUR PAUL POLITRES | | | | | |
| | | JOHN PAUL M. BOLITRES | | | 1 | | |
| 1 | | OIC, Accounting Division | | | | | |