PURCHASE ORDER



Chief Accounting Division

Republic of the Philippines
Office of the President

PHILIPPINE SPORTS COMMISSION

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



Supplier:	KLEA'S	ADSIGN PRINTING SERVICES	P.O. No.:		2025-05-13-003 (SE)		
			Date :		May 13, 2025		
Address:	4185 Sa	mpaloc Sulok, Brgy. Ugong, Valenzuela	1				
	City		1				
TIN		-225-000	Mode of Procureme	ent :		Negotiated: SVP	
Tel. No.	0906472	22201, 09632929492	-				
Gentlemen:							
Please furnish this office the following article subject to the terms and conditions contained herein:							
Place of E		RMSC, Manila	_	Delivery Te		10 Calendar days	
Date of Delivery			_	Payment T	erm :	30 days	
Otaal, Na	Linit	Description		Quantity	Unit Cost	Amount in Peso	
Stock No.	Unit	Description		Quantity	O'III O'OU	7 111001111 1111 000	
1	Pcs	Tarpaulin, as per design		2	1,280.00	2,560.00	
		>Size: 7ft x 9ft					
		Swith no avolet					
		>with no eyelet					
		>13oz thickness			4 700 00		
2	Pcs	Roll-Up Banner with Mechanism, as per	r design	3	1,700.00	5,100.00	
		>Size: H: 6.5ft x W: 2.75ft					
		>13oz thickness					
					000.00	2.020.00	
3	Pcs	Pcs Sticker on Sintra with Lamination, as per design		10	292.00	2,920.00	
	>Size: W: 16 inches x H: 11.5 inches						
		>Details: 3mm thickness					
		nothing follows					
		Hotting follows					
	For Palarong Pambansa 2025 Athletes' Outreach Anti				Doping Educational Program		
(Total Amount in Words) Ten Thousand Five Hundred Eighty Pesos only. 10,580.00							
			De contrato for outonois	n must be r	nado in writing ho	fore the deadline	
The su	pplier mus	t sign the original purchase order by 48 hours . I period of 3 days may be granted at the discretion	Requests for extension of the PSC	n must be i	nade in writing be	fore the deadline.	
A non-ex	tendable p	ry is not made on time, a penalty of one-tenth	(1/10) of one percen	t (1%) of th	e cost of the dela	ayed goods	
echodule	d for deli	very for every day of delay until such goods a	re finally delivered	and accept	ed.		
The PS	C has the	right and full discretion to cancel this purchase	order in case of delay	s in signing	the same, deliver	ry &/or compliance	
with other	terms.						
Conforme: Approved by							
		(OVER VIII) and IV			PALIL O EPA	CISCO C. TATAD	
Signature over Printed Name of Supplier			-		Executive Director		
		7 ((-))	_		V		
		Date					
Eunda A:	oilable:				BUR No. : 02-10	01101-2025-05-000019	
Funds Av	allable:	Horasones 1.			Amount : 📍	0,580.00	
		5/13			Date : M	ay 13, 2025	
		ATTY, FRIK JEAN A. MAYORES			1	-	