


**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 :	<b>KEENG8 8 INFINITY TRADING CORP.</b>	P.O. No.:	<u>2025-05-08-003 (SE)</u>	
Address :	<u>Blk 50, Lot 6, San Jose Del Monte City, Bulacan</u>	Date :	<u>May 8, 2025</u>	
TIN	<u>604-397-277-000</u>	Mode of Procurement :	<u>Negotiated: SVP</u>	
Tel. No.	<u>0917-124-4181, pareja1130@gmail.com</u> <u>keengs8infinity@gmail.com</u>			

Gentlemen:

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

Place of Delivery	<u>RMSC, Manila</u>	Delivery Term :	<u>20 days</u>
Date of Delivery		Payment Term :	<u>30 days</u>

Stock No	Unit	Description	Quantity	Unit Cost	Amount in Peso
1	pcs	<b>MEDALS, as per design</b> >Size: 2" diameter >Thickness: 2.3mm >Ribbon: 1" width, silk ribbon, color navy blue >Front: Mold Type, Plated Gold, Silver and Bronze (as per design) >Matte Finish >Back: Sticker Type (as per design) Breakdown: >GOLD – 40pcs >SILVER – 10pcs >BRONZE – 20pcs ***nothing follows***  <b>FOR: Three (3) Legs of Indigenous Peoples Games 2025</b>	70	280.00	19,600.00

(Total Amount in Words)

Nineteen Thousand Six Hundred Pesos only

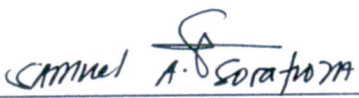
19,600.00

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:



Samuel A. Sorafon  
Signature over Printed Name of Supplier

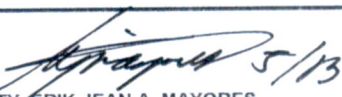
may 14, 2025  
Date

Approved by



PAULO FRANCISCO C. TATAD  
Executive Director

Funds Available:



ATTY. ERIK JEAN A. MAYORES  
Chief, Accounting Division

BUR No. :

02-101101-2025-05-000025

Amount :

Php 19,600.00

Date :

May 13, 2025



Republic of the Philippines  
Office of the President  
**Philippine Sports Commission**



**NOTICE OF AWARD**

May 07, 2025

**MS. EDNA R. PALARCA**

President/CEO

**Keengs 8 Infinity Trading Corp.**

Blk.50, Lot 6, Area H, Phase 1, Brgy. San Rafael 2,  
City of San Jose, Del Monte, Bulacan


**Dear Ms. Palarca:**

We are pleased to notify you that your quotation dated April 08, 2025 for the project: **"Supply and Delivery of Customized Medals for the Three (3) Legs of Indigenous Peoples Games 2025"** for the Contract Price of **Nineteen Thousand Six Hundred Pesos only (Php19,600.00)** in Philippine Currency, as evaluated in accordance with the provision of R.A. 9184, is hereby accepted.

Very truly yours,

  
**RICHARD E. BACHMANN**  
Chairman

Conforme:

  
**MS. EDNA R. PALARCA**  
President/CEO  
**Keengs 8 Infinity Trading Corp.**  
Blk.50, Lot 6, Area H, Phase 1, Brgy. San Rafael 2,  
City of San Jose, Del Monte, Bulacan

5/14/25  
Date



Republic of the Philippines  
Office of the President  
**Philippine Sports Commission**



**NOTICE TO PROCEED**

May 13, 2025

**MS. EDNA R. PALARCA**

President/CEO

**Keengs 8 Infinity Trading Corp.**

Blk.50, Lot 6, Area H, Phase 1, Brgy. San Rafael 2,  
City of San Jose, Del Monte, Bulacan

**Dear Ms. Palarca:**

Notice is hereby given to **KEENGs 8 INFINITY TRADING CORP.** that performance for the project: **"Supply and Delivery of Customized Medals for the Three (3) Legs of Indigenous Peoples Games 2025"** shall commence effective on the date after receipt of this notice.

As such, **KEENGs 8 INFINITY TRADING CORP.** is responsible for performing the required services as stipulated under the terms and conditions of the attached Purchase Order and in accordance with the Implementation Schedule as noted.

Please acknowledge receipt and acceptance of this notice by affixing your signature on the space provided below. Further, please be informed that as per COA Circular No. 2023-004 dated June 14, 2023, you are required to submit the following upon delivery and acceptance **of the Supply and Delivery of Customized Medals for the Three (3) Legs of indigenous Peoples Games 2025:**

1. Letter of Request for Payment and
2. Posting/ submission of Warranty Security in the form of cash or bank guarantee which is one percent (1%) of the total contract price and with a minimum holding period of three (3) months for expendable supplies and one (1) year for semi/ non-expendable supplies.

Very truly yours,

  
**RICHARD E. BACHMANN**  
Chairman

Conforme:

  
**MS. EDNA R. PALARCA**  
President/CEO  
**Keengs 8 Infinity Trading Corp.**  
Blk.50, Lot 6, Area H, Phase 1, Brgy. San Rafael 2,  
City of San Jose, Del Monte, Bulacan

5/20/25  
Date