



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 : KRISKA TRADING	P.O. No. : 2025-05-08-004 (ADMIN)
Address : B12 L25-A Ezra St., Camella Homes Classic Pilar Village, Las Pinas City	Date : May 8, 2025
TIN : 141-840-258-000	Mode of Procurement : Negotiated: SVP
Tel. No. : 463-3679, 09999148835	

Gentlemen:

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

Place of Delivery : RMSC, Manila	Delivery Term : 7 days
Date of Delivery :	Payment Term : 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount in Peso
1	unit	MICROWAVE OVEN, branded >Integrated handle >30 Liters >Mirror door >Electronic control >Touch screen controls >Auto clean >Auto cook function >900 watts cooking power	1	8,950.00	8,950.00
2	unit	COFFEE MAKER, branded >Premium brushed coffee maker with polished accents >740ml/5cups >Drip Stop >Auto Off >7mins Brewing Time >Compact Design ***nothing follows***	1	3,550.00	3,550.00
FOR: Program Research and Development Division (PRDD)					
					12,500.00

(Total Amount in Words) Twelve Thousand Five Hundred Pesos only


12,500.00

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.

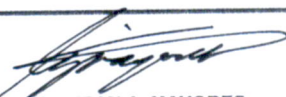
Conforme:


Signature over Printed Name of Supplier
21 May 2025
Date

Approved by


PAULO FRANCISCO C. TATAD
Executive Director

Funds Available:


ATTY. ERIK JEAN A. MAYORES
Chief, Accounting Division

BUR No. : 02-10101-2025-05-000040
Amount : ₱ 12,500.00
Date : MAY 19, 2025



Republic of the Philippines
Office of the President
Philippine Sports Commission



NOTICE OF AWARD

May 07, 2025

MR. REMIGIO A. MENGUITO

Proprietor
Kriska Trading
B12 L25-A Ezra St., Camella Homes Classic,
Pilar Village, Las Pinas City

Dear Mr. Menguito:

We are pleased to notify you that your quotation dated April 08, 2025 for the project: **"Supply and Delivery of Electrical Appliances for Program Research and Development Division (PRDD)"** for the Contract Price of **Twelve Thousand Five Hundred Pesos only (Php12,500.00)** 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:


MR. REMIGIO A. MENGUITO
Proprietor
Kriska Trading
B12 L25-A Ezra St., Camella Homes Classic,
Pilar Village, Las Pinas City

5/21/25
Date



Republic of the Philippines
Office of the President
Philippine Sports Commission



NOTICE TO PROCEED

May 13, 2025

MR. REMIGIO A. MENGUITO

Proprietor
Kriska Trading
B12 L25-A Ezra St., Camella Homes Classic,
Pilar Village, Las Pinas City

Dear Mr. Menguito:

Notice is hereby given to **KRISKA TRADING** that performance for the project: **"Supply and Delivery of Electrical Appliances for Program Research and Development Division (PRDD)"** shall commence effective on the date after receipt of this notice.

As such, **KRISKA TRADING** 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 Electrical Appliances for Program Research and Development Division (PRDD)**:

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:


MR. REMIGIO A. MENGUITO
Proprietor
Kriska Trading
B12 L25-A Ezra St., Camella Homes Classic,
Pilar Village, Las Pinas City

5/22/25
Date