



PURCHASE ORDER

Republic of the Philippines
Office of the President
PHILIPPINE SPORTS COMMISSION
Rizal Memorial Sports Complex
Pablo Ocampo Sr. Street, Malate, Manila



Supplier : MEDRISE INTERNATIONAL OPC	P.O. No. : 2024-11-13-003 (SE)
Address : 407 Jade Bldg 71 Aurora Blvd. Dona Imelda, Quezon City	Date : November 13, 2024
TIN : 758-929-368-000	Mode of Procurement : <u>Negotiated: SVP</u>
Tel. No. : 8282-2642, 09152645009	

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>30 Calendar days</u>
Date of Delivery : _____	Payment Term : <u>30 days</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount in Peso
1	Pcs	<p align="center">LOT 2</p> <p>Metal Lapel Pins (Collar Pins), as per design</p> <p>>PHINADO Logo >Size: 0.8" diameter >Mold Print</p> <p align="center">***nothing follows***</p> <p align="center">For Doping Control Officers' Accreditation Training Course</p>	200	70.50	14,100.00

(Total Amount in Words) Fourteen Thousand One Hundred Pesos only. 14,100.00

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]
Signature over Printed Name of Supplier

NOV 19, 2024
Date

Approved by *[Signature]*

PAULO FRANCISCO C. TATAD
Executive Director

Funds Available:

[Signature] 11/15
ERIK JEAN A. MAYORES
Chief Accounting Division

BUR No. : 02-11101-2024-11-13-003 (SE)
Amount : 14,100.00
Date : 11/14/2024