

PURCHASE ORDER
PHILIPPINE INFORMATION AGENCY

Supplier : MEDRISE INTERNATIONAL, OPC.	P.O. No. : 24-12-075
Address : 407 Jade Bldg., 71 Aurora Boulevard, Brgy. Dona Imelda, Quezon City	Date : 05 December 2024
	Mode of Procurement : Small Value

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

PIA Bldg., Visayas Ave., Diliman, QC	Delivery Term : within 12 calendar days upon receipt of P.O.
Place of Delivery :	Payment Term :
Date of Delivery :	

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pieces	SUPPLY AND DELIVERY OF TOKENS (Katsa Bags and Ceramic Mugs) Katsa Bags <i>Material: Katsa; the handle should also be made of Katsa material</i> <i>Color: Off-white/Natural</i> <i>Thickness: at least 1600 gsm (can be thicker)</i> <i>Size: 12x14 inches-Flat</i> <i>With one side DTF or Sublimation Print- A4 Full Color</i> <i>The design will be supplied by KMSC Office</i>	350	100.00	35,000.00
	pieces	Ceramic Mugs <i>Material: Ceramic, microwavable-safe</i> <i>Color: White</i> <i>Capacity: 300 mL (at least)</i> <i>With Full Color DTF or sublimation print</i> <i>With individual corrugated/thick box</i> <i>Design will be provided by KMSC Office</i> <i>*Please see attached design and specifications*</i> - Nothing Follows -	350	70.00	24,500.00
		Purpose: Tokens	<div>REDACTED</div> <div>ELMER JUDE F. MESINA</div> <div>Deputy Director-General for KMSC</div> <div>TOTAL Php 59,500.00</div>		

(Total Amount in Words) Fifty-Nine Thousand Five Hundred Pesos only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be assessed against the contractor.	
Conforme: <div>REDACTED</div> Signature over Printed Name of Supplier Dec. 11, 2024 Date	Very <div>REDACTED</div> WILSON T. BUERANO JR. Signature over Printed Name of Authorized Official Deputy Director-General for Finance Designation

Fund Cluster : <div>REDACTED</div> Funds Available : <div>REDACTED</div> ADELE RACHEL M. AQUINO Agency Chief Accountant	ORS/BURS No. : 02-10101-2024-12-2886 Date of the ORS/BURS: 06 DEC 2024 Amount : ₱ 59,500.00
--	---