

PURCHASE ORDER
NATIONAL COMMISSION ON MUSLIM FILIPINOS
 General Services Division
 Entity Name

PR : 2024-05-01351

Supplier : MEDRISE INTERNATIONAL OPC. Address : 407 Jade Bldg., 71 Aurora Blvd., Dona Imelda, Quezon City, 1113 TIN : 753 - 929 - 368 - 000	P.O. No. : Date : Mode of Procurement : SVP
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Gentlemen:

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

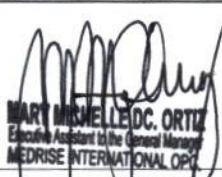
Place of Delivery : NCMF Central Office Date of Delivery :	Delivery Term : Payment Term :
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		 SCRUBSUITS (Dark Blue) Short Sleeves for male Long Sleeves for female SMOCK GOWNS (White) with customized embroidery	40pcs		100,100.00
					
		TOTAL			

(Total Amount in Words) **ONE HUNDRED THOUSAND ONE HUNDRED PESOS**

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 imposed on the undelivered item/s.

Conforme:


MARY MICHELLE D.C. ORTIZ
 Executive Assistant to the General Manager
 MEDRISE INTERNATIONAL OPC.

Signature over Printed Name of Supplier

May 14, 2024
 Date

Very truly yours,


SABUDDIN N. ABDURAHIM
 Secretary
 Designation

Fund Cluster : _____
Funds Available : _____


HASMIN D. MANONGGIRING
 Acting Chief Accountant

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : _____