



DEPARTMENT OF JUSTICE

**PURCHASE ORDER**

Project Title : Purchase of COVID 19 RESPONSE ITEMS  
Name of Supplier: MEDRISE INTERNATIONAL, OPC  
Address : 71 Aurora Boulevard, Doña Imelda, Quezon City, Metro Manila  
Contact No. : 0955 264 5009  
Email Address : medriseinternational169@gmail.com

P.O. No. : 2023- 07  
Date of P.O. : July 24, 2023  
P.R. No. : PB2023- 07- 24  
End-user : ORP,Region IV  
Certification of Availability of Funds:  
ORS No. :  
Period of Validity of Fund :

Dear Sir/Ma'am:

Please provide us for certain services with the article(s) specified, and within the period stated below:

Article/Specification	Qty./Unit	Unit Cost	Total Price
Alcohol, Ethyl, 1 Gallon	640	190.00	121,600.00
Disinfectant Spray, Alcohol Type, 400g	550	305.00	167,750.00
Face Mask, 3 ply, fifty (50) pieces per box	500	40.00	200,00.00
		<b>TOTAL</b>	<b>Php 309,350.00</b>

Completion Period: Within sixty (60) calendar days reckoned from the date stipulated in the Notice to Proceed.

Performance Security: Bid Securing Declaration  
Bond No. \_\_\_\_\_

Name of Approving Authority: **JOSEF ALBERT T. COMILANG**  
Designation: Designated HoPE/OIC- Regional Prosecutor  
Date: July 25, 2023

I. On behalf of the above Supplier, the undersigned AGREES to the terms and conditions of this Purchase Order, and those contained in the following documents, which shall deemed to form, and be read and construed, as an integral part thereof, as may be applicable:

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|--|--|
| (I) Invitation to Bid;                           | (VII) Financial Proposal/Quotation;        |
| (II) Instructions to Bidder;                     | (VIII) General Conditions of the Contract; |
| (III) Bid Bulletin or Supplemental thereof;      | (IX) Special Conditions of Contract;       |
| (IV) Technical Specifications for Goods;         | (X) Notice of Award; and                   |
| (V) Scope of Works for Infrastructure;           | (XI) Performance Security.                 |
| (VI) Terms of Reference for Consulting Services; |  |

All other contract documents required by existing laws and/or the DOJ in the Bidding Documents pursuant to Republic Act No. 9184 and its Revised Implementing Rules and Regulations, although not stated herein, shall also form part of this Purchase Order.

II. We further AGREE that:

1. The article(s) to be delivered or provided to the DOJ shall be in accordance with the specifications, terms of reference and scope of work of the project. The article(s) to be supplied/provided shall be covered by a warranty against manufacturing defects as stated on page 2 of this Purchase Order.
2. Upon delivery of the article(s) covered by this Purchase Order, the Performance Security posted above shall be released/cancelled/refunded. However, our failure to deliver the article(s) within the period specified herein shall give the DOJ the right to cancel this order, forfeit in its favor the performance security, and impose administrative penalty/ies as may be applicable.
3. The official copy of this Purchase Order shall be obtained by my duly authorized representative within five (5) days from notice. A telephone call, email or fax transmission shall constitute official notice. Thereafter, if the Purchase Order remains unclaimed, the DOJ shall have the right to cancel this order, and impose applicable administrative sanction(s) under Section 69 of Republic Act No. 9184.
4. In case of delayed delivery of supplies, the DOJ shall have the right to impose liquidated damages, not by way of penalty, in an amount equivalent to 1/10th of 1 percent of the cost of the delayed goods scheduled for delivery for every day of delay, collectible from any money due or which may become due us, or in the absence or insufficiency thereof, from the posted performance security, at the option of the DOJ. The computation of liquidated damages shall be reckoned on the date stated in the Purchase Order, Notice to Proceed or delivery schedule, whichever is applicable.
5. Subject to the provisions of the preceding paragraph, our failure to complete the delivery within any extended period, shall give the DOJ the right to cancel the remaining order, and to procure the undelivered items from such other source(s) as it may determine, and we shall be liable for any excess costs for the required item/service.
6. Our failure to deliver the article(s) shall give the DOJ the right to cancel the award and impose administrative sanctions under Section 69 of Republic Act No. 9184.

For:

**MARY NICHELLE DC. ORTIZ**  
Executive Assistant to the General Manager  
MEDRISE INTERNATIONAL OPC.

July 28, 2023

(AUTHORIZED REPRESENTATIVE'S SIGNATURE OVER PRINTED NAME & OFFICIAL DESIGNATION/POSITION)

Date: \_\_\_\_\_

**IMPORTANT:** The date of execution of this Purchase Order shall be the date of signing by both parties. If the parties signed on different dates, the reckoning date of execution of this Job Order shall be the later date. The date of execution of this Job Order shall be the contract effectivity date unless otherwise agreed upon or stipulated in a separate document (ie Approval of Award, Notice of Award, Notice to Proceed) stating a different contract effectivity date:

(PLEASE SEE REQUIREMENTS, INSTRUCTIONS & CONDITIONS AT THE NEXT PAGE)

**REQUIREMENTS, INSTRUCTIONS AND CONDITIONS**

- I. NOTICE TO PROCEED: The condition of the Notice to Proceed is stated in the delivery period appearing on the first page of this PO.

II. WARRANTY PROVISION: As provided for in the DOJ Technical Specifications/Terms of Reference, Terms of Conditions and Notice of Award.

III. DELIVERY

A. The article/s shall be delivered as follows:

- i) Place of delivery: **Kagawaran ng Katarungan Bldg., Office of the Regional Prosecutor, Region IV, San Pablo City, Laguna**  
ii) Delivery schedule: **Monday-Friday from 2:00 pm – 4:00 pm**, unless otherwise indicated in the delivery schedule

Note: If the last day of delivery falls on a non-working/non-delivery day, the next working/delivery day at the specified delivery hours, shall be the last day of delivery.

B. Documents for submission/presentation

- Copy of Purchase Order  
 Notice to Proceed  
 Original Supplier's Invoice(s)/Bill(s) and/or Delivery Receipt(s)  
 Official Receipts evidencing payment of taxes, duties and other charges for the articles to be delivered, if applicable  
 Others \_\_\_\_\_

IV. PAYMENT

A. All invoices, bills and/or delivery receipts shall be compliant with pertinent BIR issuances and indicate, among others:  
i. DOJ as Buyer, and  
ii. Job Order

B. Payments/collections shall be with duly acknowledged/issued:  
i. Delivery receipt/sales invoice;  
ii. Certificate of Completion and Acceptance; and  
iii. Cost breakdown/Cost breakdown of Billing Rates.

C. Payment shall be based on actual deliveries, subject to existing accounting and auditing rules and regulations.

D. Request for refund of performance security filed in form of cash or check should be addressed to the end-user department.

E. New supplier/contractor/service provider must submit the duly accomplished Authority to Credit form to the end-user department together with the required supporting documents.

V. DOJ No Gift Policy: We have not given, nor do we intend to give, any amount of money or gift in any form to any official or employee of the DOJ in securing this Order or having the payment hereof expedited.

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

*Jul, 28, 2023*

ACKNOWLEDGED BY: \_\_\_\_\_  
Authorized Representative