

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : <u>GENESIS MARKETING & GEN. MERCHANDISE</u>	P.O. No. : <u>2020062136</u>
PhilGEPS Registration No. :	Date : <u>June 11, 2020</u>
Address : <u>PRK.10B, POBLACION, MANIKI, KAPALONG, DDN</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09260398785</u>	P.R. No. : <u>20053296</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: OFFICE OF HON. ROY J. CATALAN

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

Place of Delivery <u>SPO BM Catalan</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: <u>06-16-2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,000 Pcs.	Germicidal Soap	24.90	49,800.00
2	2,000 Pcs.	Bleaching Liquid	24.75	49,500.00

The award is based on Abstract No. 0620202048
 dated June 10, 2020 under Quotation No. C20202734
 opened on June 04, 2020

For Disinfectants to be distributed to households in District II, Davao del Norte	99,300.00
	GRAND TOTAL : P 99,300.00

Grand Total Amount in Words : **NINETY NINE THOUSAND THREE HUNDRED and 0/100**

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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Very truly yours,

CELYN JANE R. AGUIRRE
 (Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

06-16-2020

JOEFREY C. MIRAQUENTES, MPA
 Admin. Officer V

(Date)

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.