

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

PURCHASE ORDER

Supplier : GENESIS MARKETING & GEN. MERCHANDISE

P.O. No. : 2021073070

PhilGEPS Registration No. : 192110

Date : July 29, 2021

Address : PRK.10B, POBLACION, MANIKI, KAPALONG, DDN

Mode of Procurement : Shopping

Tel / Fax #: 09260398785

Registration Certificate : DTI

P.R. No. : 21063422

Req. Off.: OFFICE OF HON. EMERSON DAVE A. SILUTAN

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

Place of Delivery SPO - SILUTAN

Delivery Term: 10Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	20PCS	BASKETBALL BALL (BRANDED)	1,150.00	23,000.00
2	2PCS	RING BOARD (STANDARD SIZE)	13,000.00	26,000.00
3	2PCS	BASKETBALL RING (STANDARD SIZE)	1,400.00	2,800.00

The award is based on Abstract No. 0720213098
 dated July 26, 2021 under Quotation No. C20213271
 opened on July 22, 2021

**TO DISTRIBUTE SPORTS EQUIPMENT TO DIFFERENT BARANGAYS IN
 DAVAO DEL NORTE**

GRAND TOTAL : P 51,800.00

Grand Total Amount in Words :

FIFTY ONE THOUSAND EIGHT 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:

CELYN JANE R. AGUIRRE

(Signature over printed name)

July 30, 2021

(Date)

Very truly yours,

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

JOEFREY C. MORALES
 Supervising Admin. Officer

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.