

PURCHASE ORDER

Supplier : GENESIS MARKETING & GEN. MERCHANDISE

P.O. No. : 2021041273

PhilGEPS Registration No. : 192110

Date : April 05, 2021

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

Mode of Procurement : Shopping

Tel / Fax #: 09260398785

P.R. No. : 21031556

Registration Certificate : DTI

Req. Off.: OFFICE OF HON. DENISE MARIANNE A. LU, MD

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

Place of Delivery: SP Board Member Denise Marianne A. Lu

Delivery Term: 10Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	66 pcs	Blood Pressure Apparatus(Branded) Manual, to be delivered after P.O. is served, with 6months warranty, if defective it should be return to sender	1,450.00	95,700.00

The award is based on Abstract No. -0320211255
 dated March 27, 2021 under Quotation No. C20211270
 opened on March 25, 2021

Blood Pressure Apparatus for Brgy. Health Centers in District2 DDN

GRAND TOTAL : P 95,700.00

Grand Total Amount in Words : NINETY FIVE THOUSAND SEVEN 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)

04-05-2021
(Date)

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:

Gale Guadalupe G. Mortillero
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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.