

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

## PURCHASE ORDER

Supplier : <u>GENESIS MARKETING &amp; GEN. MERCHANDISE</u>	P.O. No. : <u>2021094083</u>
PhilGEPS Registration No. : <u>192110</u>	Date : <u>September 27, 2021</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>21094679</u>
Registration Certificate : <u>DTI</u>	

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: <u>SPO BM EMERSON DAVE A. SILUTAN</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: <u>09-29-21</u> Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	20 PCS	BASKETBALL BALL (BRANDED, STANDARD SIZE) - MIKASA	1,500.00	30,000.00
2	5 PCS	RING BOARD (FIBERGLASS, STANDARD SIZE)	20,000.00	100,000.00
3	5 PCS	BASKETBALL RING (STANDARD SIZE)	2,000.00	10,000.00

*ITEMS MUST BE DELIVERED AFTER THE P.O IS SERVED*

The award is based on Abstract No. 0920214082  
 dated September 27, 2021 under Quotation No. C20214332  
 opened on September 23, 2021

**DISTRIBUTION OF SPORTS EQUIPMENT IN VARIOUS BRGYS. OF DAVAO DEL NORTE**

GRAND TOTAL : P 140,000.00

Grand Total Amount in Words : **ONE HUNDRED FORTY THOUSAND 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)

September 29, 2021  
 (Date)

Very truly yours,

By the Authority of the Governor: EBWIN I. JUBAHIB  
 Governor

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.

621-2-11-029