



PURCHASE ORDER

Supplier : **GENESIS MARKETING & GENERAL MERCHANDISE**

P.O. Number: **2021120914**

Address : **PRK 10-B, POBLACION, MANIKI, KAPALONG, DAVAO DEL NORTE**



20211007011727E

PhilGEPS Registration No. : **241790**

Tel./Fax No. : **09260398785**

Registration Certificate : **DTI**

Date : **Dec 07, 2021**

Mode of Procurement : **Shopping**

P.R. No. : **2021100701**

Req. Office : **Vice Governor's Office**

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

Date of Delivery : **17 DEC 2021** Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **Vice Governor's Office**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 gal	(Antibacterial) Liquid Hand Soap - branded 1 Gallon Scent options: Baby Powder Scent w/ Moisturizer Light and fresh scent Lemon fresh scent	150.00	45,000.00
2	300.00 gal	Bleach Liquid (branded) 1 Gallon Lemon & Floral Scent 6-in-1 total clean	195.00	58,500.00
3	300.00 bots	Toilet Bowl Cleaner (branded) 1L Classic TUFF	275.00	82,500.00

Green Procurement Terms and Conditions

CLEANER FOR TIOLET/URINAL

1. The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids, such as sodium hypochlorite and hypochlorite.
2. The supplier shall supply products with adequate instructions for proper use and disposal.

DISINFECTANT SPRAY

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
2. The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use

Sub-Total : 186,000.00

CoViD-essentials/cleaning/disinfecting supplies for the use of Public Schools in Tagum City GRAND TOTAL : **₱ 186,000.00**

Grand Total Amount in Words : **ONE HUNDRED EIGHTY-SIX THOUSAND AND XX / 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

Very truly yours,

(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

17 DEC 2021

(Date)

GALE GUADALUPE G. MORTILERO, 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.

ALEJANDRO R. OMILA JR.



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and waste disposal.

3. The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.

LIQUID HAND SOAP

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredients as linear alkybenzene sulfonate.

2. Purchase in sachets shall not be allowed.

3. The supplier shall supply products with adequate instructions for proper use and disposal.

The award is based on Abstract No. **1120210453** dated **December 02, 2021** under Quotation No. **20217390C** opened on **October 28, 2021**

Sub-Total : 0.00

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