

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

PURCHASE ORDER

Supplier : <u>GENESIS MARKETING & GEN. MERCHANDISE</u> PhilGEPS Registration No. : <u>192110</u> Address : <u>PRK.10B, POBLACION, MANIKI, KAPALONG, DDN</u> Tel / Fax #: <u>09260398785</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021083481</u> Date : <u>August 24, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21084109</u>
Req. Off.: Vice Governor's Office	

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

Place of Delivery <u>ON SITE</u> Date of Delivery <u>27 AUG 2021</u>	Delivery Term: <u>10Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
---	--

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	45reams	8.5x13 size Book Paper, Ultra White (branded) - HARD COPY	290.00	13,050.00
2	100reams	A4 size Book Paper, Ultra White (branded) - HARD COPY -Advance "Ink-Lock" System -Jam Free -Extra Thick and Opaque -Improved Surface	280.00	28,000.00
3	2cart	Toner Tk-3165 -compatible and applicable for ECOSYS M314dn photocopier (Kyocera) 1. The supplier shall supply paper which is at least Elementary Chlorine Free (ECF). 2. Wrapping by ream should be made of at least 50% biodegradable material, no 100% single-use plastic wrapping. For bulk orders, carton box shall be used for packing.	7,800.00	15,600.00

The award is based on Abstract No. 0820213412
 dated August 16, 2021 under Quotation No. C20213665

OFFICE SUPPLIES FOR VARIOUS SCHOOLS DURING BRIGADA ESKWELA 2021 AND TONER FOR VGO USE

GRAND TOTAL : P 56,650.00

Grand Total Amount in Words : **FIFTY SIX THOUSAND SIX HUNDRED FIFTY 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)

27 AUG 2021

(Date)

Very truly yours,

By the Authority of the Governor

EDWIN I. JUBAHIB

Governor

JOEFREY C. RAFAFUENTES, MPA
 Super Vising 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.