



# PURCHASE ORDER

Supplier : <b>GENESIS MARKETING &amp; GENERAL MERCHANDISE</b>  Address : <b>PRK 10-B, POBLACION, MANIKI, KAPALONG, DAVAO DEL NORTE</b>  PhilGEPS Registration No. : <b>201602162117520890995</b> Tel./Fax No. : <b>09260398785</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022031234</b>  <b>202202125941194</b> Date : <b>Mar 30, 2022</b> Mode of Procurement : <b>Shopping B</b> P.R. No. : <b>2022021259(Regular Purchase)</b>
Req. Office : <b>Vice Governor's Office</b>	

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

Date of Delivery : <b>06 APR 2022</b> Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>5 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	80.00 reams	Book Paper (branded) Size: 8.5X13 Color: Ultra White Substance: 24/80gsm Features: 99.99% Jam Free Advance "Ink-lock" system Printer compatibility: Epson L3110, Epson L3210 & HP Smart Tank HARDCOPY	220.00	17,600.00
2	40.00 reams	Book Paper (branded) Size: A4 size Color: Ultra White Substance: 24/80gsm Features: 99.99% Jam Free Advance "Ink-lock" system Printer compatibility: Epson L3110, Epson L3210 & HP Smart Tank HARDCOPY	180.00	7,200.00
3	30.00 reams	Book Paper (branded) Size: 8.5X11 Color: Ultra White Substance: 24/80gsm Features: 99.99% Jam Free	180.00	5,400.00
Sub-Total :				30,200.00

2nd Qtr. Office Supplies for VGO use	GRAND TOTAL : <b>₱ 98,150.00</b>
Grand Total Amount in Words : <b>NINETY-EIGHT THOUSAND ONE HUNDRED FIFTY AND XX / 100</b>	

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 :

 CEIYN JANE R. AGUIRRE (Signature over printed name)	Very truly yours, <b>By the Authority of the Governor</b>	<b>EDWIN I. JUBAHIB</b> Governor
<b>05 APR 2022</b> (Date)	 <b>JOEFREY M. MIRAFUENTES, MPA</b> Supervising Admin. Officer	

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ALEJANDRO R. OMILA JR.



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Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Advance "Ink-lock" system Printer compatibility: Epson L3110, Epson L3210 & HP Smart Tank HARDCOPY		
4	5.00 cart	Toner TK - 3165 genuine	7,800.00	39,000.00
5	4.00 sets	Printer Ink Set Quality: Genuine Colors: Black, Magenta, Cyan & Yellow Printer Compatibility: Epson L3110 & Epson L3210	1,100.00	4,400.00
6	3.00 packs	2-Ply Bathroom Tissue Premium Jumbo, 24 rolls, 600 sheets/roll	400.00	1,200.00
7	4.00 cans	Disinfectant Spray (branded) 510g Citrus Meadows Scent LYSOL	550.00	2,200.00
8	30.00 bots	Isopropyl Alcohol (branded) 500ml; 70% solution w/ moisturizer DEFENSIL	80.00	2,400.00
9	2.00 gal	Dishwashing Liquid (branded) Lemon; 4L ZIP	400.00	800.00
10	30.00 pcs	Retractable Pen (branded)	80.00	2,400.00
			Sub-Total :	52,400.00

<b>2nd Qtr. Office Supplies for VGO use</b>	<b>GRAND TOTAL :                      ₱ 98,150.00</b>
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Conforme : \_\_\_\_\_ Very truly yours,  
**CELYN JANE R. AGUIRRE**      **By the Authority of the Governor**  
(Signature over printed name)

**EDWIN I. JUBAHIB**  
Governor

**05 APR 2022**      **JOEFREY M. MIRAFUENTES, MPA**  
(Date)      **Supervising Admin. Officer**

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**ALEJANDRO R. OMILA JR.**



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Supplier : **GENESIS MARKETING & GENERAL MERCHANDISE**

P.O. Number: **2022031234**

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



**202202125941194**

PhilGEPS Registration No. : **201602162117520890995**

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

Registration Certificate : **DTI**

Date : **Mar 30, 2022**

Mode of Procurement : **Shopping B**

P.R. No. : **2022021259(Regular Purchase)**

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

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Delivery Term: **5 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		black, blue & red V5/V7 w/ pure liq. ink PILOT		
11	2.00 L	Toilet Bowl Cleaner (branded) 1 L Classic/Lemon scent TUFF	250.00	500.00
12	10.00 pcs	Correction Tape (branded) 5mmx6mm	30.00	300.00
13	5.00 pcs	Record Book 200pages Ruled white bond paper Pages are perfect bound for greater strength & durability	100.00	500.00
14	50.00 packs	Disposable Paper Cups 50pcs/pack Capacity:12oz/360ml thick paper	35.00	1,750.00
15	2.00 set	Ink Cartridge Printhead Kit Genuine Printer Compatibility: HP Smart Tank 519	3,500.00	7,000.00
16	5.00 set	Refill Dye Ink Bottle Printer Compatibility: HP Smart Tank 519 Color: Black, Magenta, Cyan & Yellow (70ml) Shelf Life: 24 months Quality: Premium/AA+ Grade	1,100.00	5,500.00
Sub-Total :				15,550.00

2nd Qtr. Office Supplies for VGO use

GRAND TOTAL : **₱ 98,150.00**

Grand Total Amount in Words : **NINETY-EIGHT THOUSAND ONE HUNDRED FIFTY AND XX / 100**

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(Signature over printed name)

**05 APR 2022**

(Date)

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Remarks :  
 5 CAL. DAYS1) The supplier can provide the exact brands of the items as indicated in the Canvass.  
 2) The supplier can deliver within 3-5 days after receipt of the Purchase Order.

Green Procurement Terms and Conditions

**CLEANER FOR TIOLET/URINAL**

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

**DISINFECTANT SPRAY**

- The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
- The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.
- The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.

**LIQUID HAND SOAP**

- 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.
- Purchase in sachets shall not be allowed.
- The supplier shall supply products with adequate instructions for proper use and disposal.

**MULTICOPY PAPER**

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- Wrapping by rean 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.

**RECORD BOOKS**

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).

Sub-Total : 0.00

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 (Date) **Supervising Admin. Officer**

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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2. There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.
- TOILET PAPER**
- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
  - The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

The award is based on Abstract No. **0320221533** dated **March 22, 2022** under Quotation No. **20221788C** opened on **March 17, 2022**

Sub-Total : 0.00

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