



## PURCHASE ORDER

Supplier : **GENESIS MARKETING & GENERAL MERCHANDISE**

P.O. Number: **2023040959**

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



**020230409594EAF2297E**

PhilGEPS Registration No. : **241790**

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

Registration Certificate : **DTI**

Date : **Apr 03, 2023**

P.R. No. : **2023021159**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Office of 2nd Dist. BM JANNET T. MABOLOC**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **15 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 PIECES	TARPAULINS 4X8 WITH EYELIT, COLORED, WITH PICTURE AND PERSONALIZED LOGO	170.00	51,000.00

The award is based on Abstract No. **0320230812** created on **March 20, 2023** under Quotation No. **S20230958** opened on **March 16, 2023**

**TARPAULINS FOR BRGYS AND LGU'S ACTIVITIES AND OTHER INFORMATION DESSIMINATION**

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

GRAND TOTAL : **₱ 51,000.00**

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 ABUQUE  
 (Signature over printed name)

4-4-2023  
 (Date)

By the Authority of the Governor  
*Very truly yours,*

ENGR. JOSE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

**EDWIN I. JUBAHIB**  
 Governor

**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.