




PURCHASE ORDER

Supplier: GENESIS MARKETING & GENERAL MERCHANDISE	P.O. Number: 2023051848
Address: PRK 10-B, POBLACION, MANIKI, KAPALONG, DAVAO DEL NORTE	 O202305184803EEFF92F
PhilGEPS Registration No. : 241790	Date : May 31, 2023
Tel./Fax No. : 09260398785	P.R. No. : 2023031881
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Office of 1st District BM FRANCISCO C. REMITAR	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT
Place of Delivery : PGSO Warehouse	Delivery Term: 7 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	400.00	GALLONSWHITE LATEX PAINT HIGH QUALITY, BRANDED BOYSEN	350.00	140,000.00

Remarks :
1. The items must be completely delivered after serving the P.O.

Green Procurement Terms and Conditions

PAINTS AND VARNISHES

1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.

2. The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

The award is based on Abstract No. **0520231466** created on **May 08, 2023** under Quotation No. **C20231908** opened on **May 04, 2023**

Distribution of whit latex paint to the different schools, barangays, local cooperatives., and non-government organizations of District 1, Province of Davao del Norte.

Grand Total Amount in Words : **ONE HUNDRED FORTY THOUSAND AND XX / 100** GRAND TOTAL : **₱ 140,000.00**

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 : _____ Very truly yours,
CELYN JANE B. AGUIRRE
 (Signature over printed name) **By the Authority of the Governor:**
 _____ **EDWIN I. JUBAHIB**
ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 (Date) **06-02-23** Provincial Administrator
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.

GLOBERT M. GREGORIO