



PURCHASE ORDER

Supplier : <u>GENESIS MARKETING & GENERAL MERCHANDISE</u>	P.O. Number: 2023125044
Address : <u>PRK 10-B, POBLACION, MANIKI, KAPALONG, DAVAO DEL NORTE</u>	O2023125044277CA95C0 Date : Dec 14, 2023 P.R. No. : 2023106146 Procurement mode: <u>Shopping B (Regular Purchase)</u>
PhilGEPS Registration No. : 241790 Tel./Fax No. : 09260398785 Registration Certificate : DTI	
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	Delivery Term: 7 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	40.00 unit	Water Dispenser * Hot and Cold * Standing Unit * with safety lock for hot water button. *removable drip tray for easy cleaning *with bottom storage cabinet	3,100.00	124,000.00

The award is based on Abstract No. **1220234754** created on **December 12, 2023** under Quotation No. **C20236353** opened on **December 04, 2023**

Water dispenser for the use of various barangays, Schools, association, government and non- government organization, District 1 and District 2, Davao del norte.	
Grand Total Amount in Words : ONE HUNDRED TWENTY-FOUR THOUSAND AND XX / 100	GRAND TOTAL : ₱ 124,000.00

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 : <div style="text-align: center;"> <u>CELYN JANE R. AGUIRRE</u> (Signature over printed name) <u>12-18-2023</u> (Date) </div>	Very truly yours, <div style="text-align: center;"> <small>By the Authority of the Governor</small> GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM <small>Assistant Provincial Administrator (Administration)</small> EDWIN I. JUBAHIB Governor </div>
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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.