



PURCHASE ORDER

Supplier : **GENESIS MARKETING & GENERAL MERCHANDISE**

P.O. Number: **2023082928**

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



02023082928D7D993EB3

PhilGEPS Registration No. : **241790**

Tel./Fax No. : **09483700654**

Registration Certificate : **DTI**

Date : **Aug 29, 2023**

P.R. No. : **2023074256**

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**

Delivery Term: **7 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00	GALLONSWHITE LATEX PAINT HIGH QUALITY, BRANDED BOYSEN	350.00	105,000.00

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. **0820232663** created on **August 18, 2023** under Quotation No. **C20233554** opened on **August 09, 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 FIVE THOUSAND AND XX / 100**

GRAND TOTAL : **₱ 105,000.00**

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 R. AGUIRRE

(Signature over printed name)

08 - 30 - 2023

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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.