



# PURCHASE ORDER

Supplier : **GENESIS MARKETING & GENERAL MERCHANDISE**

P.O. Number: **2023093177**

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



**O202309317798A63FCD3**

PhilGEPS Registration No. : **241790**

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

Registration Certificate : **DTI**

Date : **Sep 07, 2023**

P.R. No. : **2023074281**

Procurement mode: **Shopping B (Regular Purchase)**

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

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	600.00 reams	Book Paper (branded) paper size: F4 (8.5x13) quality: thick, ultra white, 80g/m2 <b>HARD COPY</b>	170.00	102,000.00
2	300.00 reams	Book Paper (branded) paper size: A4 quality: 80/gm2, extra thick, ultra white <b>HARD COPY</b>	150.00	45,000.00
3	100.00 reams	Book Paper (branded) paper size: 8.5x11 quality: 80/gm2, extra thick, ultra white <b>HARD COPY</b>	150.00	15,000.00
4	3.00 cart	Toner (original) TK 3165 <b>TONER TK 3165 ORIGINAL</b>	8,600.00	25,800.00
5	5.00 sets	Printer Ink (original) Printer Compatibility: Epson L3110, Epson L3250 color: complete set CYAN, MAGENTA, BLACK, YELLOW bot size: 65ml <b>EPSON</b>	1,120.00	5,600.00
6	2.00 sets	Printer Ink (original) Printer Compatibility: HP Smart Tank 519	1,200.00	2,400.00

## OFFICE SUPPLIES FOR VGO USE

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)

AUG 14 2023  
(Date)

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

**EDWIN I. JUBAHIB**  
Governor

ENGR. JOSIE JEAN R. RABANUZ, 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.

**GLOBERT M. GREGORIO**



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color: complete set CYAN, MAGENTA, BLACK, YELLOW  
bot size: 70ml  
**HP**

Remarks :

- 1) The supplier must indicate the brand of each item to be delivered.
- 2) The supplier must deliver the items as described/quoted in the RFQ.

Green Procurement Terms and Conditions

**MULTICOPY PAPER**

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. Wrapping by ream 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.

The award is based on Abstract No. **0820232921** created on **August 30, 2023** under Quotation No. **C20233700** opened on **August 17, 2023**

**OFFICE SUPPLIES FOR VGO USE**

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

GRAND TOTAL :

**₱ 195,800.00**

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.

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