



Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : GENESIS MARKETING & GENERAL MERCHANDISE Address : PRK 10-B, POBLACION, MANIKI, KAPALONG, DAVAO DEL NORTE TIN: 405-092-349-000 PhilGEPS Registration No. : 241790 Tel./Mobile/Fax No. : 09260398785 Registration Certificate : DTI	P.O. Number: 2024124561  O20241245612A18CBF03 Date : Dec 03, 2024 P.R. No. : 2024106637 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Office of 1st District BM ROBERT L. SO	

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

Date of Delivery : 12 - 4 - 2024	Payment Term : ON ACCOUNT	Delivery Term: 7 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	225.00 PC	MONOBLOC CHAIRS BRANDED WHITE COLOR W/ BACK REST; W/O ARM REST 100% VIRGIN PLASTIC RESIN LIGHTWEIGHT, HIGH QUALITY, DURABLE ISO LEVEL 5 PASSED, BPS CERTIFIED PRODUCT QUALITY URATEX	250.00	56,250.00

- Remarks :
- SUPPLIER MUST SPECIFY BRAND IN SUBMITTING QUOTATION.
 - ITEM MUST BE DURABLE, HIGH QUALITY, BPS CERTIFIED AND ISO LEVEL 5 PASSED.
 - DELIVERY TO THE SPECIFIED ADDRESS MUST BE WITHIN 7 CALENDAR DAYS.

Green Procurement Terms and Conditions

MONOBLOCK CHAIRS
 1. The chairs shall be marked for recycling according to ISO 11469 or equivalent and must not contain additions of other materials that may hinder their recycling.

The award is based on Abstract No. **1120244438** created on **November 19, 2024** under
 Quotation No. **C20245896** opened on **November 14, 2024**

FOR DISTRIBUTION TO DIFFERENT BARANGAYS, SCHOOLS, COMMUNITY CENTERS AND ETC. IN DAVAO DEL NORTE, DISTRICT I	
Grand Total Amount in Words : FIFTY-SIX THOUSAND TWO HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 56,250.00

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;">  CELYN JANE P. AGUIRRE (Signature over printed name) 12-4-2024 (Date) </div>	Very truly yours, <div style="text-align: center;">  GALE GUADALUPE G. MORILLERO, MSLSRG, 1984M <small>Asst. Provincial Administrator (Administrative)</small> EDWIN I. JUBAHIB Provincial Governor (Date) </div>
--	---

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.

RHEA GIN M. RAMOS