




# PURCHASE ORDER

Supplier : <b>GENESIS MARKETING &amp; GENERAL MERCHANDISE</b>	P.O. Number: <b>2024124644</b>
Address : <b>PRK 10-B, POBLACION, MANIKI, KAPALONG, DAVAO DEL NORTE</b>	
TIN: <b>405-092-349-000</b> PhilGEPS Registration No. : <b>241790</b> Tel./Mobile/Fax No. : <b>09260398785</b> Registration Certificate : <b>DTI</b>	<b>O202412464403D48C9DB</b> Date : <b>Dec 11, 2024</b> P.R. No. : <b>2024116848</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Vice Governor's Office</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>7 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		<b>Partial delivery NOT ALLOWED</b>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	600.00 REAM	PAPER - BOOK, 8.5" X 13", LONG SIZE, SUBS. 24, 80GSM <b>PAPER ONE</b>	225.00	135,000.00

Remarks :  
 The supplier must specify in the RFQ the brand of the item to be delivered.

AO No. 2024-112

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. **1220244595** created on **December 06, 2024** under Quotation No. **C20246098** opened on **December 05, 2024**

<b>ADDITIONAL OFFICE SUPPLIES FOR LEGISLATIVE USE (LRP)</b>	
Grand Total Amount in Words : <b>ONE HUNDRED THIRTY-FIVE THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>P 135,000.00</b>

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,	
<u>CELYN JANE R. AGUIRRE</u> (Signature over printed name)		<b>GAYE GUADALUPE G. MONTECALVO, MSERG, SHRM</b> Assistant Provincial Administrator
<u>12/10/24</u> (Date)		<b>EDWIN I. JUBAHIB</b> Provincial Governor
		_____ (Date)

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.