




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 PhilGEPS Registration No. : 241790 Tel./Fax No. : 09260398785 Registration Certificate : DTI | P.O. Number: 2022104688  Q20221046885B2A2A6C3 Date : Oct 28, 2022 P.R. No. : 2022106594 Procurement mode: Negotiated Procurement - Small Value Procurement |
| Req. Office : Vice Governor's Office | |

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

| | |
|---|---------------------------------------|
| Date of Delivery : 02 NOV 2022 Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse | Delivery Term: 7 Calendar Days |
|---|---------------------------------------|


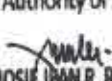
| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|---|-----------|------------|
| 1 | 1,300.00 pcs | customized/personalized umbrella cloth color: full color of red and green quality: durable post material: electroplating black rod cloth material: thick; w/ personalized print bone material: full fiber ribs style: long 8 ribs open method: manual open coverage: good for 2-3 persons | 110.00 | 143,000.00 |

The award is based on Abstract No. 1020224926 created on **October 25, 2022** under
 Quotation No. **20227004S** opened on **October 20, 2022**.

| | |
|--|-----------------------------------|
| customized/personalized umbrellas for secondary schools teacher-heroes of This Province | |
| Grand Total Amount in Words : ONE HUNDRED FORTY-THREE THOUSAND AND XX / 100 | GRAND TOTAL : ₱ 143,000.00 |

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) 02 NOV 2022 (Date) </div> | Very truly yours, By the Authority of the Governor: <div style="text-align: center;">  EDWIN I. JUBAHIB Governor </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.

JOSHUA G. ELIO