

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

P.O. Number: 2022083696 Supplier: GENESIS MARKETING & GENERAL MERCHANDISE Address :PRK 10-B, POBLACION, MANIKI, KAPALONG, DAVAO DEL NORTE Date: Aug 30, 2022 PhilGEPS Registration No.: 241790 P.R. No.: 2022074677 Tel./Fax No.: 09260398785 Procurement mode: Negotiated Procurement -Registration Certificate: DTI Small Value Procurement Req. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: 2022 Payment Term : ON ACCOUNT Date of Delivery: Delivery Term: 2 Calendar Days Place of Delivery: PGSO Warehouse Amount Unit Cost Quantity/Unit Item 120,000.00 120.00 Custom Sublimated Mugs 1 1,000.00 pcs use of red and white is highly recommended text and design will be provided by the R.O. - quality print w/ defined color W/PRINT ON BOTH SIDES Remarks: 2 CAL. DAYS

The award is based on Abstract No. 0820223665 created on August 08, 2022 under Quotation No. 20224787S opened on August 04, 2022

PURCHASE OF CUSTOM SUBLIMATED MUGS FOR DISTRIBUTION IN VARIOUS BARANGAYS OF THIS PROVINCE Grand Total Amount in Words: ONE HUNDRED TWENTY THOUSAND AND XX / 100 GRAND TOTAL: P 120,000.00 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: Very truly yours, By The Authority of the Governor EDWIN I. JUBAHIB Governor 0 1 SEP 2022 O G. JONGO, MAPM, STB (Date) Executive Assistant IV This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

JOSHUA G. ELIO