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: **2022104378**

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Date : **Oct 11, 2022**
P.R. No. : **2022095721**
Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Office of 2nd Dist. Emmanuel G. Pamisaran**

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: **5 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 Lot	4x8 Tarpaulins with eyelit; use of high quality material w/ clear, defined text and color; and output: high quality print	280.00	56,000.00

The award is based on Abstract No. **1020224598** created on **October 05, 2022** under Quotation No. **20226274S** opened on **September 29, 2022**

Printing of Tarpaulins for information, education campaign (IEC), yuletide season greetings, celebration of Barangay Activities and other purposes.

Grand Total Amount in Words : ***FIFTY-SIX THOUSAND AND XX / 100*** GRAND TOTAL : **₱ 56,000.00**

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 :

CELYN JANE R. AGUIRE
(Signature over printed name)

10-17-22
(Date)

Very truly yours,

By The Authority of the Governor

ANSELMO G. JUNIO, MAPM, STB
Executive Assistant IV

EDWIN I. JUBAHIB
Governor

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