

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

PURCHASE ORDER

Supplier : <u>GENESIS MARKETING & GEN. MERCHANDISE</u>	P.O. No. : <u>2020093424</u>
PhilGEPS Registration No. : <u>17210</u>	Date : <u>September 08, 2020</u>
Address : <u>PRK.10B, POBLACION, MANIKI, KAPALONG, DDN</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>09260398785</u>	P.R. No. : <u>20084919</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Vice Governor's Office

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

Place of Delivery: VICE GOVERNOR'S OFFICE

Delivery Term: 3Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	58 PCS	TARPAULIN (4X8)	879.75	51,025.50

1. The supplier can deliver three (3) days after receipt of Purchase Order & Notice of Award.

2. The supplier can accommodate many revisions of designs or layout for quality output.

The award is based on Abstract No. 0920203213
 dated September 04, 2020 under Quotation No. C20204500
 opened on August 27, 2020

FOR VARIOUS INFORMATION DISSEMINATION PURPOSES IN DIFF. BARANGAYS OF THIS PROVINCE

51,025.50

GRAND TOTAL :P

51,025.50

Grand Total Amount in Words :

FIFTY ONE THOUSAND TWENTY FIVE and 50/100

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 AGUIRRE

(Signature over printed name)

11 SEP 2020

(Date)

Very truly yours,

By the Authority of the Governor

JOFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

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.