

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>2020051931</u>
PhilGEPS Registration No. :	Date : <u>May 28, 2020</u>
Address : <u>PRK.10B, POBLACION, MANIKI, KAPALONG, DDN</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09260398785</u>	P.R. No. : <u>20053214</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>OFFICE OF HON. ROY J. CATALAN</u>	

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

Place of Delivery <u>SPO-BM CATALAN</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	163 PCS.	MONOBLOCK CHAIRS	520.00	84,760.00

The award is based on Abstract No. 0520201820
 dated May 25, 2020 under Quotation No. C20202378
 opened on May 21, 2020

FOR MONOBLOC CHAIRS TO BE DISTRIBUTED TO DIFFERENT BARANGAYS IN DISTRIC II-DDN	84,760.00
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GRAND TOTAL : P	84,760.00
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Grand Total Amount in Words : EIGHTY FOUR THOUSAND SEVEN HUNDRED SIXTY and 0/100

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 R. AGUIRRE
 (Signature over printed name)

 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

GALE GONCALVES G. MORTILLERO, MSJ, RG, MHRM
 Assistant Provincial Administrator (Administration)

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.