POYONG

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilåm, Tagum City

PURCHASE ORDER

Supplier: GENESIS MARKETING & GEN. MERCHANDISE

P.O. No.: 2020062184

PhilGEPS Registration No. :

Date : June 16, 2020

Address: PRK.10B, POBLACION, MANIKI, KAPALONG, DDN

Mode of Procurement : SVP

Tel / Fax #: 09260398785

3,000 PCS WHITE MUGS (SUBLIMATION PRINTED)

P.R. No.: 20053182

Unit Cost

Registration Certificate

Reg. Off.: HON. ATTY. JANRIS JAY G. RELAMPAGOS

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

Place of Delivery SPO- RELAMPAGOS

JUNE

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Date of Delivery: _

Item No.

1

Quantity/Unit

Description

93.25

279,750.00

The award is based on Abstract No. 0620201955 dated June 02, 2020 under Quotation No. C20202558 opened on May 28, 2020

TO BE USE OF BM RELAMPAGOS, MUGS TO BE DISTRIBUTED TO DIFFERENT BRGYS OF DISTRICT II, DDN

279,750.00

GRAND TOTAL : P

279,750.00

Grand Total Amount in Words: TWO HUNDRED SEVENTY NINE THOUSAND SEVEN HUNDRED FIFTY 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:

Very truly yours,

JANE AGUIRRE

By the Authority of the Gover

EDWIN I. JUBAHIB

(Signature over printed name)

06.18-2620

(Date)

Governor

GALE GUADALUPE G. MORTILLERO, MSLRG MHA Assistant Provincial Administrator (Ad -:-

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher