DOMING

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : GENESIS MARKETING & GEN. MERCHANDISE

PhilGEPS Registration No. :

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

Tel / Fax #: <u>09260398785</u>

Registration Certificate

Req. Off.: Vice Governor's Office

P.O. No.: 2020082946

Date : August 10, 2020

Mode of Procurement : Shopping

P.R. No. : _20063769

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

Place of Delivery VICE GOVERNOR'S OFFICE

2 PCS

Date of Delivery:

Delivery Term: 10Calendar Day/s

Payment Term : ON ACCOUNT

29,995.00

Item No. Quantity/Unit

Description

Unit Cost

Amount

59,990.00

White and Colour Brightness at 3,600lm

XGA resolution

High contrast ratio of 15,000:1

Horizontal keystone slider 10,000 hours lamp life in eco-mode

3LCD 3600 Lumens Projector

Redirected Exhaust Auto Source Search Auto Power On

Wireless Transmission

The award is based on Abstract No. 0720202328 dated July 14, 2020 under Quotation No. C20203486

opened on July 09, 2020

SEP 0 1 2020

OFFICE EQUIPMENT FOR VGO & OSS USE

59,990.00

GRAND TOTAL : P

59,990.00

Grand Total Amount in Words :

FIFTY NINE THOUSAND NINE HUNDRED NINETY 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,

EDWIN I. JUBAHIB Governor

OELYN JANE R. (Signature over printed name) 1 3 AUG 2020

(Date)

By the Authority of the Governor

JOEFREY C. A UENTES, MPA ADMIN. OFFICER V

NOTE: 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