



# PURCHASE ORDER

Supplier : **GENESIS MARKETING & GENERAL MERCHANDISE**

P.O. Number: **2021110489**

Address : **PRK 10-B, POBLACION, MANIKI, KAPALONG, DAVAO DEL NORTE**



**2021100623DF8E1**

PhilGEPS Registration No. : **241790**

Tel./Fax No. : **09260398785**

Registration Certificate : **DTI**

Date : **Nov 15, 2021**

Mode of Procurement : **Shopping**

P.R. No. : **2021100623**

Req. Office : **Vice Governor's Office**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **On Site/Vice Governor's Office**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5.00 pcs.	WI-FI ALL-IN-ONE INK TANK PRINTER (branded) Wi-Fi and Wi-Fi Direct Connectivity High printing resolution of 5760 dpi Warranty coverage up to 2 years or 30,000 prints HP SMAR TANK 519	14,500.00	72,500.00

The award is based on Abstract No. **1120210421** dated **November 12, 2021** under Quotation No. **20217380C** opened on **October 28, 2021**

Sub-Total : 72,500.00

Provision of printers to some barangays and schools of This Province

GRAND TOTAL : **₱ 72,500.00**

Grand Total Amount in Words : **SEVENTY-TWO THOUSAND FIVE HUNDRED AND XX / 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)

**18 NOV 2021**

(Date)

Very truly yours,

By the Authority of the Governor

**EDWIN I. JUBAHIB**  
Governor

**JOEFREY C. MARAFUENTES, MPA**  
Supervising Admin. Officer

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.

**ALEJANDRO R. OMILA JR.**