

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>2021083298</u>
PhilGEPS Registration No. : <u>192110</u>	Date : <u>August 13, 2021</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>21073537</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: OFFICE OF HON. DENISE MARIANNE A. LU,MD

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

Place of Delivery: OFFICE OF BOARD MEMBER DENISE MARIANNE A. Delivery Term: 10Calendar Day/s
 Date of Delivery: LU, M.D. Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	70 pcs	Blood Pressure Apparatus (branded) - INMED - MANUAL	1,150.00	80,500.00

The award is based on Abstract No. 0820213314
 dated August 07, 2021 under Quotation No. C20213505
 opened on August 05, 2021

To distribute Blood Pressure Apparatus to selected Brgy. Health Center of District 2
 Davao del Norte

GRAND TOTAL :P 80,500.00

Grand Total Amount in Words : **EIGHTY THOUSAND FIVE HUNDRED 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,

CELYN JANE R. AGUIRRE

(Signature over printed name)

8-11-21

(Date)

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

JOEFREY C. RAFUENTES, 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.