

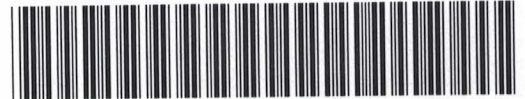


## PURCHASE ORDER

Supplier : **GENESIS MARKETING & GENERAL MERCHANDISE**

P.O. Number: **2021121137**

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



**20211118955F5CB**

PhilGEPS Registration No. : **241790**  
 Tel./Fax No. : **09260398785**  
 Registration Certificate : **DTI**

Date : **Dec 21, 2021**  
 Mode of Procurement : **Shopping**  
 P.R. No. : **2021111895**

Req. Office : **Office of 1st District BM FRANCISCO C. REMITAR**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**  
 Place of Delivery : **SPO-FRANCISCO C. REMITAR**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	150.00 PCS	MONO BLOCK CHAIR (WITH OUT ARM, COLOR WHITE) DURABLE AND BRANDED RUBY	370.00	55,500.00

**Remarks :**

- 1) ITEMS MUST BE COMPLETELY DELIVERED AFTER SERVE THE P.O
- 2) UNIFORMED COLOR (WHITE)
- 3) DURABLE AND BRANDED QUALITY
- 4) 3 MONTHS WARRANTY PERIOD FOR DAMAGE ITEMS WHICH THE R.O HAS A RIGHT TO RETURN AND REPLACE THE ITEMS

Green Procurement Terms and Conditions

**MONOBLOCK CHAIRS**

1. The chairs shall be marked for recycling according to ISO 11469 or equivalent and must not contain additions of other materials that may hinder their recycling.

The award is based on Abstract No. **1220211217** dated **December 20, 2021** under Quotation No. **20218468C** opened on **December 09, 2021**

Sub-Total : **55,500.00**

**MONO BLOCK CHAIR TO BE DISTRIBUTED TO VARIOUS BARANGAYS AND DIFFERENT GROUPS OFFICE OF LGU'S OF DISTRICT 1 DAVAO DEL NORTE**

**GRAND TOTAL : P 55,500.00**

Grand Total Amount in Words : **FIFTY-FIVE 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)

**01-03-2022**  
(Date)

Very truly yours,

**By the Authority of the Governor**

**JOEFREY S. MIRAFUENTES, MPA**  
Supervising Admin. Officer

**EDWIN I. JUBAHIB**  
Governor

**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.

**DOMINGO C. DALIGDIG III**