



PURCHASE ORDER

Supplier : **GENESIS MARKETING & GENERAL MERCHANDISE**

P.O. Number: 2023030503

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



02023030503C3E2DF771

PhilGEPS Registration No. : **241790**

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

Registration Certificate : **DTI**

Date : **Mar 03, 2023**

P.R. No. : **2023010196**

Procurement mode: **Shopping B (Regular Purchase)**

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**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1.	400.00 GAL	WHITE LATEX PAINT HIGH QUALITY, BRANDED BOYSEN	350.00	140,000.00

Remarks :

- 1) ITEM MUST BE COMPLETELY DELIVERED AFTER SERVE THE P.O.
- 2) THE SUPPLIES CAN DELIVER THE ITEMS ON SITE OR AT THE RECIPIENTS ADDRESS.

Green Procurement Terms and Conditions

PAINTS AND VARNISHES

1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.
2. The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

The award is based on Abstract No. **0220230408** created on **February 21, 2023** under Quotation No. **C20230320** opened on **February 16, 2023**

DONATION FOR WHITE LATEX PAINT TO BE DISTRIBUTED FOR VARIOUS BARANGAYS AND SCHOOLS OF DISTRICT 1, DAVAO DEL NORTE

Grand Total Amount in Words : **ONE HUNDRED FORTY THOUSAND AND XX / 100**

GRAND TOTAL : **P 140,000.00**

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 B. AGUIRRE
(Signature over printed name)

Very truly yours,
By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

04-10-2023
(Date)

ENGR. JOSIE JBAN R. RABANOZ, MPA, EnP
Provincial Administrator

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.

GLOBERT M. GREGORIO