



PURCHASE ORDER

Supplier : GENESIS MARKETING & GENERAL MERCHANDISE	P.O. Number: 2023072391
Address : PRK 10-B, POBLACION, MANIKI, KAPALONG, DAVAO DEL NORTE	O2023072391220A40183 Date : Jul 06, 2023 P.R. No. : 2023053038 Procurement mode: IRR Section 52.1b
PhilGEPS Registration No. : 241790 Tel./Fax No. : 09260398785 Registration Certificate : DTI	
Req. Office : Vice Governor's Office	

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

Date of Delivery : 06 JUL 2023 Payment Term : ON ACCOUNT	Delivery Term: 7 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 reams	Book Paper (branded) size: 8.5X13/legal size quality: sub 24/80gsm, ultra white, extra thick HARDCOPY	190.00	9,500.00
2	100.00 reams	Book Paper (branded) paper size: 8.5X13 quality: 70gsm, ultra white, extra thick HARDCOPY	185.00	18,500.00
3	30.00 reams	Book Paper (branded) paper size: 8.5X11 quality: 70gsm, ultra white, extra thick HARDCOPY	180.00	5,400.00
4	50.00 reams	Book Paper (branded) paper size: A4 quality: 70gsm, ultra white, extra thick HARDCOPY	180.00	9,000.00
5	2.00 cart	Toner (original) TK 3165 - not refill TC-ORIGINA;	8,600.00	17,200.00
6	2.00 bots	Toilet Bowl Cleaner (branded) scent: Classic/Lemon 1,000ml TUFF	450.00	900.00

3rd Qtr. Office Supplies of VGO	
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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	Very truly yours,
_____ (Signature over printed name)	By the Authority of the Governor:
06 JUL 2023 (Date)	EDWIN I. JUBAHIB Governor
	 ENGR. JOSIE JEAN R. RABANOZ, CE, 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



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7	3.00 cans	Disinfectant Spray (branded) scent: Citrus Meadows/Lemon size: 19oz LYSOL	499.00	1,497.00

Remarks :

- 1) The supplier must indicate in the RFQ the brand of each item to be delivered.
- 2) The supplier must deliver the items as described or specified in the RFQ.

Green Procurement Terms and Conditions

CLEANER FOR TIOLET/URINAL

1. The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids, such as sodium hypochlorite and hypochlorite.
2. The supplier shall supply products with adequate instructions for proper use and disposal.

DISINFECTANT SPRAY

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
2. The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.
3. The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.

MULTICOPY PAPER

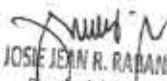
1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. Wrapping by ream should be made of at least 50% biodegradable material, no 100% single-use plastic wrapping. For bulk orders, carton box shall be used for packing.

TOILET PAPER

3rd Qtr. Office Supplies of VGO
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<u>CELYN JANE R. AGUIRRE</u> (Signature over printed name)	By the Authority of the Governor:
<u>06 JUL 2023</u> (Date)	EDWIN I. JUBAHIB Governor
	 ENGR. JOSIE JEAN R. RARANOZ, CE, MPA, EnP Provincial Administrator

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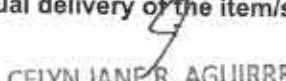

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

The award is based on Abstract No. **0620232066** created on **June 20, 2023** under Quotation No. **C20232785** opened on **June 15, 2023**

3rd Qtr. Office Supplies of VGO	
Grand Total Amount in Words : SIXTY-ONE THOUSAND NINE HUNDRED NINETY-SEVEN AND XX / 100	GRAND TOTAL : ₱ 61,997.00

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 : <div style="text-align: center; margin-top: 10px;">  CELYN JANE R. AGUIRRE (Signature over printed name) <hr style="width: 100%;"/> 06 JUL 2023 (Date) </div>	<div style="text-align: right; margin-top: 10px;"> Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator </div> <div style="text-align: right; margin-top: 20px;"> EDWIN I. JUBAHIB Governor </div>
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