



# PURCHASE ORDER

Supplier : **GENESIS MARKETING & GENERAL MERCHANDISE**

P.O. Number: **2023103948**

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



**O2023103948F1066AA3D**

PhilGEPS Registration No. : **241790**

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

Registration Certificate : **DTI**

Date : **Oct 18, 2023**

P.R. No. : **2023095695**

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

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**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **7 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	465.00 reams	Book Paper branded size: long (8.5x13) quality: 80gsm, sub 24 <b>HARD COPY</b>	180.00	83,700.00
2	200.00 reams	Book paper branded A4 size, quality 80gsm, sub 20 <b>HARD COPY</b>	170.00	34,000.00

Remarks :

- 1) The supplier must indicate the brand to be delivered in the RFQ.
- 2) The supplier must deliver the items specified/quoted in the RFQ.

Green Procurement Terms and Conditions

**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.

The award is based on Abstract No. **1020233653** created on **October 10, 2023** under Quotation No. **C20234939** opened on **October 05, 2023**

**office supplies for BM REMITAR office use.**

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

GRAND TOTAL : **₱ 117,700.00**

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 R. AGUIRRE  
(Signature over printed name)  
10.27.23  
(Date)

Very truly yours,  
By the Authority of the Governor

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP  
Provincial Administrator

**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.

**ALEJANDRO R. OMILA JR.**