

## PURCHASE ORDER

Supplier : **GENESIS MARKETING & GENERAL MERCHANDISE**

P.O. Number: **2022062776**

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



**O2022062776122C319E3**

PhilGEPS Registration No. : **241790**

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

Registration Certificate : **DTI**

Date : **Jun 17, 2022**

P.R. No. : **2022053401**

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

Req. Office : **SK Federation President BM EMERSON DAVE A. SILUTAN**

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: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	49.00 PCS	BASKETBALL BALL BRANDED, REGULAR SIZE	800.00	39,200.00
2	5.00 PCS	RING BOARD REGULAR SIZE, FIBERGLASS	13,000.00	65,000.00
3	5.00 PCS	BASKETBALL RING REGULAR SIZE	1,800.00	9,000.00

The award is based on Abstract No. **0620222822** created on **June 10, 2022** under Quotation No. **20223655C** opened on **June 09, 2022**

**DISTRIBUTION OF SPORTS EQUIPMENT IN VARIOUS BARANGAYS OF DAVAO DEL NORTE- SP SILUTAN**

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

GRAND TOTAL : **₱ 113,200.00**

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*  
CELYN JANE B. AGUIRRE  
(Signature over printed name)

By the Authority of the Governor:  
*Edwin I. Jubahib*

**EDWIN I. JUBAHIB**  
Governor

**06-21-2022**  
(Date)

GALE GUNDA LUPE G. MORTILERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)

**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.