




PURCHASE ORDER

Supplier : <u>GENESIS MARKETING & GENERAL MERCHANDISE</u> Address : <u>PRK 10-B, POBLACION, MANIKI, KAPALONG, DAVAO DEL NORTE</u> PhilGEPS Registration No. : <u>201602162117520890995</u> Tel./Fax No. : <u>09260398785</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022030957  202202104127B21 Date : Mar 16, 2022 Mode of Procurement : Shopping B P.R. No. : 2022021041(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
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	25.00 PCS	BASKETBALL BALL REGULAR SIZE	1,450.00	36,250.00
2	4.00 PCS	RING BOARD REGULAR SIZE	13,000.00	52,000.00
3	4.00 PCS	BASKETBALL RING REGULAR SIZE	1,700.00	6,800.00

Remarks :
ITEMS MUST BE DELIVERED AFTER THE P.O IS SERVED.

The award is based on Abstract No. **0320220963** dated **March 01, 2022** under Quotation No. **20221103C** opened on **February 24, 2022**

Sub-Total : 95,050.00

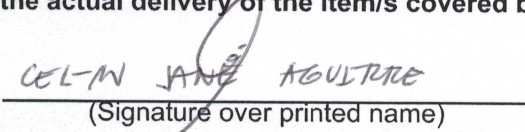
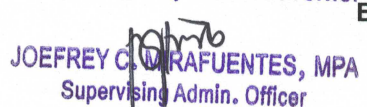
DISTRIBUTION OF SPORTS EQUIPMENT IN VARIOUS BARANGAYS OF DAVAO DEL NORTE.	GRAND TOTAL : ₱ 95,050.00
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Grand Total Amount in Words : **NINETY-FIVE THOUSAND FIFTY AND XX / 100**

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 :

 (Signature over printed name) <u>03 - 18 - 2022</u> (Date)	Very truly yours, By the Authority of the Governor EDWIN I. JUBAHIB Governor  JOEFREY C. MIRAFUENTES, MPA Supervising Admin. Officer
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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.