

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

JAN 10 2020

**PURCHASE ORDER**

Supplier : <u>GENESIS MARKETING &amp; GEN. MERCHANDISE</u>  PhilGEPS Registration No. : _____ Address : <u>PRK.10B, POBLACION, MANIKI, KAPALONG, DDN</u>  Tel / Fax #: _____ Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020010003</u>  Date : <u>January 10, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>19104665</u>
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Req. Off.: Vice Governor's Office

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

Place of Delivery: <u>VICE GOVERNOR'S OFFICE</u> Date of Delivery: _____	Delivery Term: <u>10Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	6PCS	3-N-1 PRINTER  SPECIFICATIONS: - L4160 WI-FI DUPLEX ALL-IN-ONE INK TANK PRINTER WITH COMPLETE SET INK	12,495.00	74,970.00

The award is based on Abstract No. 1220194203  
 dated December 14, 2019 under Quotation No. C20194783  
 opened on December 16, 2019


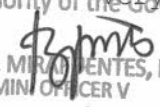
PROVISION OF ICT EQUIPMENT FOR THE USE OF OFFICE OF THE VICE GOVERNOR	74,970.00  GRAND TOTAL :P 74,970.00
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Grand Total Amount in Words : **SEVENTY FOUR THOUSAND NINE HUNDRED SEVENTY and 0/100**

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:

 <u>CELYN JANE AGUIRRE</u> (Signature over printed name)  <u>13 JAN 2020</u> (Date)	By the Authority of the Governor  JOEFREY C. MIRAFLORES, MPA ADMIN OFFICER V  EDWIN I. JUBAHIB Governor
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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.