

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

PURCHASE ORDER

| | |
|--|----------------------------------|
| Supplier : <u>GENESIS MARKETING & GEN. MERCHANDISE</u> | P.O. No. : <u>2020062188</u> |
| PhilGEPS Registration No. : | Date : <u>June 16, 2020</u> |
| Address : <u>PRK.10B, POBLACION, MANIKI, KAPALONG, DDN</u> | Mode of Procurement : <u>SVP</u> |
| Tel / Fax #: <u>09260398785</u> | P.R. No. : <u>20010499</u> |
| Registration Certificate : <u>DTI</u> | |

Req. Off.: HON. ATTY. JANRIS JAY G. RELAMPAGOS

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

Place of Delivery: SPO RELAMPAGOS

Delivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|-------------|-----------|-----------|
| 1 | 838 PCS | MUGS | 93.25 | 78,143.50 |

The award is based on Abstract No. 0620202005
 dated June 06, 2020 under Quotation No. C20202716
 opened on June 04, 2020

MUGS TO BE DISTRIBUTED TO THE DIFFERENT BRGYS OF DISTRICT 2

78,143.50

GRAND TOTAL :P

78,143.50

Grand Total Amount in Words : **SEVENTY EIGHT THOUSAND ONE HUNDRED FORTY THREE and 50/100**

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:

Very truly yours,

Celyn Jane Aguirre
 (Signature over printed name)

By the Authority of the Governor

JOEFREY C. M. FUENTES, MPA
 Admin. Officer V

EDWIN I. JUBAHIB
 Governor

06-18-2020
 (Date)

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.