Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: GENESIS MARKETING & GEN. MERCHANDISE

P.O. No.: 2021052234

PhilGEPS Registration No. : 192110

Date: May 28, 2021

Address: PRK.10B, POBLACION, MANIKI, KAPALONG, DDN

Mode of Procurement: Shopping

Tel / Fax #: 09260398785

P.R. No. : 21052742

Registration Certificate

Req. Off.: OFFICE OF HON. EMERSON DAVE A. SILUTAN

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

Place of Delivery SP SILUTAN

Quantity/Unit

20 PCS

2PCS

2PCS

Delivery Term: 10Calendar Day/s

Date of Delivery:

Item No.

1

2

3

Payment Term : ON ACCOUNT

BASKETBALL RING (STANDARD SIZE)

Description	Unit Cost	Amount
BASKETBALL BALL (BRANDED, STANDARD SIZE) - MIKASA	1,200.00	24,000.00
RING BOARD (FIBERGLASS, STANDARD SIZE)	15,000.00	30,000.00
BACKETRALL BING (CTANDARD SIZE)	1 500 00	3 000 00

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

0520212233 The award is based on Abstract No. dated May 28, 2021 under Quotation No. C20212360

opened on May 27, 2021

Distribution of Sports Equipment in various Brgys. of Davao del Norte

GRAND TOTAL : P

57,000.00

Grand Total Amount in Words :

FIFTY SEVEN THOUSAND 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:

Very truly yours,

CELYN JANE R. AGUIRRE

(Signature over printed name)

May 29,2021

(Date)

By the Authority of the Governor

EDWIN I. JUBAHIB Governor

AFUENTES, MPA Supervising Admin. Officer

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