



## PURCHASE ORDER

Supplier : **GENESIS MARKETING & GENERAL MERCHANDISE**

P.O. Number: **2022041654**

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



**202203181344070**

PhilGEPS Registration No. : **201602162117520890995**

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

Registration Certificate : **DTI**

Date : **Apr 21, 2022**

Mode of Procurement : **Shopping B**

P.R. No. : **2022031813(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**

Delivery Term: **ITEMS MUST BE DELIVERED AFTER THE P.O. IS SERVED**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	25.00 PCS	BASKETBALL BALL BRANDED, REGULAR SIZE	1,450.00	36,250.00
2	4.00 PCS	RING BOARD REGULAR SIZE, FIBERGLASS	13,000.00	52,000.00
3	4.00 PCS	BASKETBALL RING REGULAR SIZE	1,800.00	7,200.00

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

The award is based on Abstract No. **0320221540** dated **March 22, 2022** under Quotation No. **20221704C** opened on **March 17, 2022**

Sub-Total : 95,450.00

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

GRAND TOTAL : **₱ 95,450.00**

Grand Total Amount in Words : **NINETY-FIVE THOUSAND FOUR HUNDRED 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 **in three (3) days** before the actual delivery of the item/s covered by this Purchase Order.

Conforme :

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

Very truly yours,

**JOEFREY C. AFUENTES, MPA**  
Supervising Admin. Officer

**EDWIN I. JUBAHIB**  
Governor

**04-20-2022**  
(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.

ALEJANDRO R. OMILA JR.