

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: GENESIS MARKETING & GENERAL MERCHANDISE P.O. Number: 2023030504 Address : PRK 10-B, POBLACION, MANIKI, KAPALONG, DAVAO DEL NORTE O2023030504A7251B53E PhilGEPS Registration No.: 241790 Mar 03, 2023 Tel./Fax No.: 09260398785 Registration Certificate: DTI P.R. No.: 2023010308 Procurement mode: Shopping B (Regular Purchase) Office of 1st District BM FRANCISCO C. REMITAR Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 7 Calendar Days Place of Delivery: PGSO Warehouse LN. Quantity/Unit Item Unit Cost Amount 300.00 PCS 1 TACTICAL FLASHLIGHT 300.00 90,000.00 *10-WATT LED * RECHARGEABLE *750 LUMEN/300 BEAM DISTANCE *WEATHER RESISTANT *1500 MAH *LONG LIFE BATTERY COULD BE CYCLING 300 TIME TOLGEN Remarks : DURABLE AND BRANDED QUALITY *ITEMS MUST BE COMPLETELY DELIVERED AFTER SERVE THE P.O *2 MONTHS WARRANTY PERIOD FOR DAMAGE ITEMS WHICH THE R.O HAS A RIGHT TO RETURN AND REPLACE THE The award is based on Abstract No. 0220230409 created on February 21, 2023 under Quotation No. C20230329 opened on February 16, 2023 Λ

	OF BM REMITAR FOR BARANGAY RES AO DEL NORTE	CUE OPERATIONS AND PEACE	E MAKING OF VARI	OUS BARANGAY OF
Grand Total Amount in Words: NINETY THOUSAND AND XX / 100			ND TOTAL:	₱ 90,000.00
for every day of	of failure to make the full delivery within delay shall be imposed.			,
	e actual delivery of the tem/s covered	shall be served to the PLACE d by this Purchase Order.	OF DELIVERY sta	ited herein three (3)

GLOBERT M. GREGORIO

Treasurer supported by this form to be attached to the voucher.