



## PURCHASE ORDER

Supplier : <b>GENESIS MARKETING &amp; GENERAL MERCHANDISE</b>  Address : <b>PRK 10-B, POBLACION, MANIKI, KAPALONG, DAVAO DEL NORTE</b>  PhilGEPS Registration No.: <b>241790</b> Tel./Fax No. : <b>09483700654</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2023082921</b>  <b>O2023082921CE3AD0F54</b> Date : <b>Aug 29, 2023</b> P.R. No. : <b>2023074257</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Office of 1st District BM FRANCISCO C. REMITAR</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>5 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 PCS	MONO BLOCK CHAIRS *WITH OUT ARM *DURABLE AND BRANDED *COLOR WHITE RUBY	350.00	70,000.00

- Remarks :
- 1) ITEMS MUST BE COMPLETELY DELIVERED AFTER SERVE THE P.O
  - 2) SUPPLIER CAN DELIVER 5 DAYS AFTER RECEIVING THE P.O
  - 3) UNIFORMED COLOR (WHITE).

Green Procurement Terms and Conditions

**MONOBLOCK CHAIRS**  
 1. The chairs shall be marked for recycling according to ISO 11469 or equivalent and must not contain additions of other materials that may hinder their recycling.


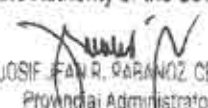
The award is based on Abstract No. **0820232664** created on **August 18, 2023** under Quotation No. **C20233555** opened on **August 09, 2023**

**MONO BLOCK CHAIRS TO BE DISTRIBUTED TO VARIOUS BARANGAYS AND DIFFERENT GROUPS OFFICE OF LGU'S OF DISTRICT 1, DAVAO DEL NORTE.**

Grand Total Amount in Words : <b>SEVENTY THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>P 70,000.00</b>
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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 : <div style="text-align: center;">   <b>CELYN JANE R. AGUIRRE</b>          _____          (Signature over printed name)  <b>09-25-2023</b>          _____          (Date)       </div>	Very truly yours,  By the Authority of the Governor: <b>EDWIN I. JUBAHIB</b> Governor   <b>ENGR. JOSIF FAN R. PARANOS CE, MPA, EnP</b> Provincial Administrator
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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.

ALEJANDRO R. OMILA JR.