

PURCHASE ORDER

Supplier: GENESIS MARKETING & GENERAL MERCHANDISE

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

NORTE

PhilGEPS Registration No.: 241790

Tel./Fax No.: <u>09483700654</u> Registration Certificate: <u>DTI</u>

Reg. Office: Vice Governor's Office

P.O. Number: 2023093531



O20230935317F8454D37

Date: <u>Sep 22, 2023</u> P.R. No.: 2023084605

Procurement mode: Shopping B (Regular

Purchase)

Date of Delivery : Payment Term : ON ACCOUNT
Place of Delivery : PGSO Warehouse

Payment Term : ON ACCOUNT
Delivery Term: 7 Calendar Days

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

I.N.	Quantity/Unit	ltem	Unit Cost	Amount
1	100.00 reams	Book Paper (branded) size: long (8.5x13) quality: 80gsm, sub 24 HARDCOPY	220,00	22,000.00
2	300.00 reams	Book paper (branded) A4 size, 70gsm, sub 20 HARDCOPY	170.00	51,000.00
3	300.00 reams	Book paper (branded) size: long (8.5x13) quality: 70gsm, sub 20 HARDCOPY	190.00	57,000.00
4	15.00 cans	Disinfectant Spray (branded) citrus-meadows scent/lemon scent big (510g) suitable for use on hard and soft surfaces LYSOL	600.00	9,000.00
5	; 100.00 pcs	File cases 4-layer magazine file case steel-made durable	380,00	38,000.00
6	3.00 pcs	Dishwashing Liquid (branded) 4-L dishwashing liquid lemon scent	400.00	1,200.00

office supplies for VGO use 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 A. AGUIRRE By the Authority of the Governor: (Signature over printed name) **EDWIN I. JUBAHIB** Governor 10-11-23 ENGR. JOSIF JEAN R. RABANOZ, CE, MPA, Enp (Date) Provincial-Administrator 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.

GLOBERT M. GREGORIO



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1.N.	Quantity/Unit	Item	Unit Cost	Amount
		JOY	<u> </u>	
7	30.00 pcs	Record Book (branded) 300 pages per book extra thick, white HARD COVER	200.00	6,000.00
8	20.00 bots	Toilet bowl cleaner (branded) 1,000ml multipurpose cleaner TUFF	400.00	8,000.00
9	3.00 bots	Stamp pad ink (branded) 500ml - choice of purple, black, and blue color 2 bots per color ORION	150.00	450.00
10	5.00 bots	Liquid hand soap (branded) lemon fresh scent 500ml LYSOL	240.00	1,200.00
11	100.00 boxes	Staple wire (branded) no.35-5m leg length 6mm (1/4") 5000 staples/box HBW	45.00	4,500.00

Remarks:

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

office supplies fo	or VGO use		
In case for every day of	of failure to make the full delivery within delay shall be imposed.	the time specified above, a penalty	of one-tenth (1/10) of one percent
	y conform that NOTICE TO DELIVER si a actual delivery of the item/s covered		DELIVERY stated herein three (3)
Conforme :	CELYN JANE R. AGUIRRE (Signature over printed name) りーロージャ (Date)	Very truly yours, By the Authority of the Governor: FINGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator	EDWIN I. JUBAHIB Governor
NOTE: This	s is an important paper and will cause	great inconvenience if lost. Claim	for payment from the Provincial

GLOBERT M. GREGORIO

Friday, September 22, 2023 Page 2 of 4

¹⁾ The supplier must indicate the brand to be delivered in the RFQ.



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(Date) Provingial Administrator 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.

CELYN JANE R. AGUIRRE

(Signature over printed name)

10-11-23

Very truly yours,

By the Authority of the Governor:

ANING.

ENGR. JOSIE JEAN R. RABANDZ, CE, MPA, Enp

GLOBERT M. GREGORIO

Conforme:

EDWIN I. JUBAHIB

Governor



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Quotation No. C20234357 opened on September 14, 2023

office supplies for VGO use Grand Total Amount in Words: ONE HUNDRED NINETY-EIGHT THOUSAND THREE **GRAND TOTAL: P** 198,350.00 **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 three (3) days before the actual delivery of the item/s covered by this Purchase Order. Conforme: Very truly yours, CELYN JANE'R. AGUIRRE By the Authority of the Governor: (Signature over printed name) **EDWIN I. JUBAHIB** wwi N Governor 10-11-23 ENGR. JOSIE JEAN R. RABAHOZ, CE, MPA, ENP (Date) Provincial Administrator 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.

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