

Republic of the Philippines

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

PURCHASE ORDER

Supplier: GENESIS MARKETING & GENERAL MERCHANDISE

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

PhilGEPS Registration No. 241790

Tel./Fax No.: 09260398785 Registration Certificate: DTI

Req. Office: Vice Governor's Office P.O. Number: 2022114976

Nov 11, 2022 P.R. No. 2022085340

Procurement mode. Shopping B (Regular

Purchase)

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

Date of Delivery :

1 3 NOV 2022

Payment Term : ON ACCOUNT

Delivery Term: 3 Calendar Days

I.N. Quantity/Unit

Place of Delivery: PGSO Warehouse

Item

Unit Cost

Amount

550.00 pcs

Monoblock Chairs (branded)

High-quality and durable chairs, without arm

Color: white or beige RUBY/COFTA

350.00

192,500.00

Remarks:

1

The supplier can deliver the items in 2-3 days after receipt of the Purchase Order.

The supplier must provide the brand to be delivered.

3) The supplier can provide a replacement should there be any damage/faulty found in the item within one-two months use.

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. 0920224103 created on September 05, 2022 under Quotation No. 20225551C opened on September 01, 2022

MONOBLOCK CHAIRS FOR THE USE OF VARIOUS ACTIVITIES OF DIFF. BRGYS. OF DIST. I

Grand Total Amount in Words: ONE HUNDRED NINETY-TWO THOUSAND FIVE HUNDRED AND XX / 100

GRAND TOTAL

₱ 192,500.00

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:

CELYN JANEA. AGUIRRE

Very truly yours. By the Authority of the Governor:

(Signature over printed name)

(Date)

3

NOV

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP. Provincial Administrator

EDWIN I. JUBAHIB Governor

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