




PURCHASE ORDER

Supplier : GENESIS MARKETING & GENERAL MERCHANDISE	P.O. Number: 2025020081
Address : PRK 10-B, POBLACION, MANIKI, KAPALONG, DAVAO DEL NORTE	 O20250200817C797E7F9
TIN: 405-092-349-000	Date : Feb 05, 2025
PhilGEPS Registration No. : 241790	P.R. No. : 2025010006
Tel./Mobile/Fax No. : 09260398785	Procurement mode: Negotiated Procurement - Small Value Procurement
Registration Certificate : DTI	
Req. Office : Office of 1st District BM FRANCISCO C. REMITAR	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 7 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	266.00 unit	Tarpaulin (4x6) *4X6 ft SIZE WITH FRAME, *FREE LAY OUT, *10 OZ THICKNESS *WITH (4) EYELET * HIGH DEFINITION PRINTING * WOOD FRAME	250.00	66,500.00

Remarks :
1. THE SUPPLIER SHALL SUPPLY IN ACCORDANCE WITH THE SPECIFICATION OF THE ITEM/PARTICULAR INDICATED IN THE P.R

The award is based on Abstract No. **0120250017** created on **January 30, 2025** under Quotation No. **S20250035** opened on **January 30, 2025**

TARPAULIN FOR INFORMATION DRIVE, OTHER ACTIVITIES TO VARIOUS BARANGAYS OF DISTRICT 1, DAVAO DEL NORTE FOR YEAR 2025	
Grand Total Amount in Words : SIXTY-SIX THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL : P 66,500.00

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 JANE R. AGUIRRE
(Signature over printed name)

Very truly yours, JOFFEY C. MARAFUENTES, MPA
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor

02-05-2025
(Date)

(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.

RHEA GIN M. RAMOS