

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

TIN:

PhilGEPS Registration No.: 241790 Tel./Mobile/Fax No.: 09260398785

Registration Certificate: DTI

405-092-349-000

Office of 2nd Dist. Emmanuel G. Pamisaran

P.O. Number: 2025030365

Date : Mar 03, 2025 P.R. No. : 2025010008

Procurement mode: Negotiated Procurement -

Small Value Procurement

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

Req. Office:

Date of Delivery : March 00, 2005

Payment Term : ON ACCOUNT

Delivery Term: 7 Calendar Days

250.00

I.N.

1

Quantity/Unit

Place of Delivery: On-site

Item

Unit Cost

Amount

75,500.00

302.00 unit

Tarpaulin (4x6)

Tarpaulin (4x6) 4x6 Tarpaulin

1. With eyelit; and

2. Use of high quality material with clear and

defined text and color output.

The award is based on Abstract No. 0220250276 created on February 21, 2025 under Quotation No. S20250411 opened on February 20, 2025

Procurement of Printing of Tarpaulin of BM Pamisaran for various barangay celebrations and for other purposes for province of Davao del Norte. (1st Quarter, 2025)

Grand Total Amount in Words: SEVENTY-FIVE THOUSAND FIVE HUNDRED AND

XX / 100

GRAND TOTAL:

₱ 75,500.00

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. By the Authority of the Sovernor

Conforme:

CELYN JANE R. AGUIRRE

(Signature over printed name)

March 06, 2025 (Date)

Very truly yours,

Governor

(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.

ALEJANDRO R. OMILA JR.