




PURCHASE ORDER

Supplier : GENESIS MARKETING & GENERAL MERCHANDISE	P.O. Number: 2025041162
Address : PRK 10-B, POBLACION, MANIKI, KAPALONG, DAVAO DEL NORTE	 O2025041162B3229A797
TIN: 405-092-349-000	Date : Apr 24, 2025
PhilGEPS Registration No. : 241790	P.R. No. : 2025032111
Tel./Mobile/Fax No. : 09260398785	Procurement mode: Negotiated Procurement - Small Value Procurement
Registration Certificate : DTI	
Req. Office : Office of 2nd Dist. BM DENISE MARIANNE A. LU	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs
Place of Delivery : ON-SITE		



I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	303.00 PC	TARPAULIN (4FT. X 8FT.) * Colored PRINT * WITH FRAME WOOD 4X8 FT	230.00	69,690.00

The award is based on Abstract No. **0420251062** created on **April 16, 2025** under Quotation No. **S20251411** opened on **April 15, 2025**

DISTRIBUTIONS OF TARPAULINS FOR INFORMATION DRIVE (ARAW NG BARANGAYS/MUNICIPALITIES/CITIES AND GREETINGS)	
Grand Total Amount in Words : SIXTY-NINE THOUSAND SIX HUNDRED NINETY AND XX / 100	GRAND TOTAL : ₱ 69,690.00

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) 5/6/25 _____ (Date)	Very truly yours,  JOEZZY C. MARAÑONES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Governor _____ (Date)
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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.