

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

Supplier : <u>GENESIS MARKETING &amp; GEN. MERCHANDISE</u>	P.O. No. : <u>2020031174</u>
PhilGEPS Registration No. :	Date : <u>March 17, 2020</u>
Address : <u>PRK.10B, POBLACION, MANIKI, KAPALONG, DDN</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #:	P.R. No. : <u>20021930</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Vice Governor's Office

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

Place of Delivery: Vice Governor's Office

Delivery Term: 10 Calendar Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	63 pcs	Tarpaulin (4X8)	1,199.95	75,596.85

The award is based on Abstract No. 0320201138  
 dated March 12, 2020 under Quotation No. C20201218  
 opened on March 05, 2020

**TARPAULINS FOR VARIOUS INFO DISSEMINATION PURPOSES AND  
 ACTIVITIES IN DIFFERENT BARANGAYS IN DDN**

75,596.85

GRAND TOTAL :P

75,596.85

Grand Total Amount in Words : **SEVENTY FIVE THOUSAND FIVE HUNDRED NINETY SIX and 85/100**

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 ABUURRE

(Signature over printed name)

19 MAR 2020

-(Date)

EDWIN I. JUBAHIB  
 Governor

By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA  
 ADMIN. OFFICER V

**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.