

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

## PURCHASE ORDER

Supplier : <u>GENESIS MARKETING &amp; GEN. MERCHANDISE</u>  PhilGEPS Registration No. : <u>192110</u> Address : <u>PRK.10B, POBLACION, MANIKI, KAPALONG, DDN</u>  Tel / Fax #: <u>09260398785</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020114334</u>  Date : <u>November 12, 2020</u>  Mode of Procurement : <u>SVP</u>  P.R. No. : <u>20106309</u>
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Req. Off.: OFFICE OF HON. ROY J. CATALAN

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

Place of Delivery: <u>SPO CATALAN OFFICE</u> Date of Delivery: <u>Nov. 17, 2020</u> Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2,800 PCS	PERSONLIZED COFFEE MUGS	35.00	98,000.00

The award is based on Abstract No. 1120204046  
 dated November 03, 2020 under Quotation No. C20205550  
 opened on October 29, 2020

**PURCHASE OF PERSONLAIZED COFFEE MUGS FOR THE DIFFERENT  
 BRGYS. IN DIST. 2, DDN FOR THE MONTH OF DEC.**

GRAND TOTAL :P **98,000.00**

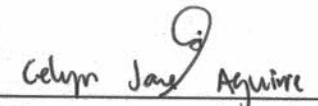
Grand Total Amount in Words : **NINETY EIGHT THOUSAND and 0/100**

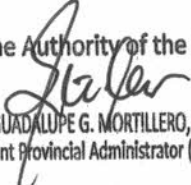
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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,

  
 \_\_\_\_\_  
 (Signature over printed name)  
 \_\_\_\_\_  
 November 17, 2020  
 \_\_\_\_\_  
 (Date)

By the Authority of the Governor:  
  
 \_\_\_\_\_  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

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.