WANGYU

## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier: GENESIS MARKETING & GEN. MERCHANDISE

P.O. No.: 2021052225

PhilGEPS Registration No. : 192110

Date: May 28, 2021

: PRK.10B, POBLACION, MANIKI, KAPALONG, DDN

DTI

Payment Term : COD

Mode of Procurement: Shopping

Tel / Fax #: 09260398785

P.R. No. : 21042388

Registration Certificate

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 SPO-CATALAN Date of Delivery:

Delivery Term: ACTUAL DATE

Item No.

Quantity/Unit

Description

Unit Cost

Amount

1

ADULT BICYCLE

2,800.00

98,000.00

SPECIFICATIONS:

HI-TEEN STEEL FRAME HI-TEEN STEEL FORK ALLOY V-BRAKE STEEL 32MM HUB

ALLOY 32M DOUBLE WALL WHEEL ALLOY 32T X 174MM CHAIN WHEEL PVC FULL BEARING PEDAL ALLOY STEM ALLOY HANDLE BAR

The award is based on Abstract No. 0520212069 dated May 12, 2021 under Quotation No. C20212084 opened on May 06, 2021

PURCHASE OF ADULT BICYCLE FOR BHW'S IN DISTRICT 2, DDN.

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,

CELYN JANE R. AGUIRRE

(Signature over printed name) JUL 1 4 2021

(Date)

By the Authority of the Governor

**EDWIN I. JUBAHIB** Governor

MIRAFUEN RAFUENTES, MPA Supervising Admin. Officer

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