

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

PURCHASE ORDER

Supplier : <u>GENESIS MARKETING & 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>2021041722</u> Date : <u>April 20, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21031903</u>
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Req. Off.: Vice Governor's Office

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

Place of Delivery: <u>VICE GOVERNOR'S OFFICE</u> Date of Delivery: <u>23 APR 2021</u>	Delivery Term: <u>5Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	250 BAGS	CEMENT - HOLCIM	230.00	57,500.00
2	1,600 PCS	HOLLOW BLOCKS	9.00	14,400.00

TERMS & CONDITIONS:

1. The supplier can deliver the items 3-5 days after receipt of Purchase Order.
2. The supplier can deliver the items on-site or at the recipient's address.
3. No partial/late delivery.

The award is based on Abstract No. 0420211680
 dated April 20, 2021 under Quotation No. C20211629
 opened on April 15, 2021

CONSTRUCTION SUPPLIES IN AID OF REPAIR/REHABILITATION OF BRGY HALL OF BRGY. ESPERANZA, STO. TOMAS

GRAND TOTAL :P 71,900.00

Grand Total Amount in Words : **SEVENTY ONE THOUSAND NINE HUNDRED 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)

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

04-23-2021
(Date)

JOEFREY C. MIRAFAENTES, MPA
ADMIN. OFFICER V

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.