

PURCHASE ORDER

Supplier : **GENESIS MARKETING & GENERAL MERCHANDISE**

P.O. Number: **2021110490**

Address : **PRK 10-B, POBLACION, MANIKI, KAPALONG, DAVAO DEL NORTE**



2021100853793EE

PhilGEPS Registration No. : **241790**

Tel./Fax No. : **09260398785**

Registration Certificate : **DTI**

Date : **Nov 15, 2021**

Mode of Procurement : **Shopping**

P.R. No. : **2021100853**

Req. Office : **Office of 2nd Dist. BM JANNET T. MABOLOC**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **SPO-BM JANNET TANONG-MABOLOC**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4,000.00 PIECES	KIDDIE TOOTHBRUSH SOFT BRISTLE, WITH CAP, INDIVIDUAL WRAP COLGATE	7.00	28,000.00
2	4,000.00 PIECES	KIDDIE TOOTHPASTE SACHET, FRUITY FLAVOR, WITH FLOURIDE, INDIVIDUAL WRAP COLGATE	6.25	25,000.00

Remarks :
 THE SUPPLIER IS OPEN FOR ANY CHANGES THE R.O. MAY DEMAND

The award is based on Abstract No. **1120210425** dated **November 12, 2021** under Quotation No. **20217383C** opened on **October 28, 2021**

Sub-Total : 53,000.00

ASSISTANCE TO EARLY CHILDHOOD CARE DEVELOPMENT CENTERS IN DIFF. BRGYS OF DIST 2,DDN

GRAND TOTAL : **₱ 53,000.00**

Grand Total Amount in Words : **FIFTY-THREE THOUSAND AND XX / 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 :

CELYN JANE AGUIBRE
 (Signature over printed name)

Nov. 17, 2021
 (Date)

Very truly yours,
 By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer

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.

ALEJANDRO R. OMILA JR.