

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: GENESIS MARKETING & GENERAL MERCHANDISE P.O. Number: 2023082731 Address: PRK 10-B, POBLACION, MANIKI, KAPALONG, DAVAO DEL NORTE PhilGEPS Registration No.: 241790 Date: Aug 01, 2023 Tel./Fax No.: 09483700654 P.R. No.: 2023063745 Registration Certificate: DTI Procurement mode: Shopping B (Regular Purchase) Req. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 7 Calendar Days Place of Delivery : PGSO Warehouse I.N. Quantity/Unit Item Unit Cost Amount 1 70.00 boxes Book Paper (branded) 900.00 63,000.00 size: legal/8.5x13 quality: ultra white, thick HARD COPY/PAPER ONE 80 GSM/SUB 24

Remarks:

P180.00 PER REAM1) The supplier must indicate in the RFQ the brand of the item to be delivered.

Green Procurement Terms and Conditions

MULTICOPY PAPER

The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).

Wrapping by ream should be made of at least 50% biodegradable material, no 100% single-use plastic wrapping. For bulk orders, carton box shall be used for packing.

The award is based on Abstract No. 0720232477 created on July 21, 2023 under Quotation No. C20233386 opened on July 20, 2023

Legislative resea	rch - SPO				
Grand Total Amount in Words: SIXTY-THREE THOUSAND AND XX / 100			GRAND TO	TAL:	₱ 63,000.00
for every day of I hereby	of failure to make the full delivery within delay shall be imposed. conform that NOTICE TO DELIVER so actual delivery of the item/s covered	shall be served to the	PLACE OF DE		
Conforme :	CELYN JANES. AGUIRRE		ruly yours,		
	(Signature over printed name) AUG 0 1 2023	Mul	ABIANOZ, CE, MIPA, Enp	EDWIN I. JUBAHIB Governor	
	MDD 0 1 2023	ENGR, JUSIE JEAN K. RA	NUMBER OF THE PROPERTY.		

GLOBERT M. GREGORIO