




PURCHASE ORDER

Supplier : <u>GENESIS MARKETING & GENERAL MERCHANDISE</u> Address : <u>PRK 10-B, POBLACION, MANIKI, KAPALONG, DAVAO DEL NORTE</u> PhilGEPS Registration No. : <u>241790</u> Tel./Fax No. : <u>09260398785</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2023114762  O20231147629EE22C4DA Date : Nov 23, 2023 P.R. No. : 2023106334 Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : Vice Governor's Office	

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

Date of Delivery : <u>November 29, 2023</u> Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>PGSO Warehouse</u>	Delivery Term: 7 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	580.00 ream	Book Paper Branded Size: long (8.5x13) Quality: 80gsm, sub 24 HARDCOPY	220.00	127,600.00

- Remarks :
- 1) The supplier must indicate the brand to be delivered in the RFQ.
 - 2) The supplier must deliver the items specified/quoted in the RFQ.

Green Procurement Terms and Conditions

MULTICOPY PAPER

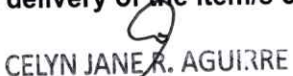
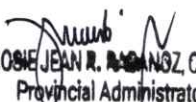
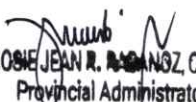
1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. Wrapping by ream should be made of at least 50% biodegradable material, no 100% single-use plastic wrapping. For bulk orders, carton box shall be used for packing.

The award is based on Abstract No. **1120234446** created on **November 15, 2023** under
 Quotation No. **C20236131** opened on **November 09, 2023**

Office Supplies for the office use of Board Member Emmanuel Pamisaran - District II	
Grand Total Amount in Words : <u>ONE HUNDRED TWENTY-SEVEN THOUSAND SIX HUNDRED AND XX / 100</u>	GRAND TOTAL : ₱ 127,600.00

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 : <div style="text-align: center;">  CELYN JANE R. AGUIRRE _____ (Signature over printed name) November 29, 2023 _____ (Date) </div>	Very truly yours, By the Authority of the Governor <div style="text-align: center;">  EDWIN I. JUBAHIB Governor </div> <div style="text-align: center; margin-top: 10px;">  ENGR. JOSIE JEAN R. BAGANZ, CE, MPA, EnP Provincial Administrator </div>
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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.