



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>09483700654</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2023093492  O20230934921529AC1FD Date : Sep 21, 2023 P.R. No. : 2023085054 Procurement mode: <u>Shopping B (Regular Purchase)</u>
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 : <u>ON ACCOUNT</u> Place of Delivery : <u>PGSO Warehouse</u>	Delivery Term: 15 Calendar Days
--	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	500.00	GALLOONPAINTS WHITE LATEX	285.00	142,500.00

Green Procurement Terms and Conditions

PAINTS AND VARNISHES



1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.
2. The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

The award is based on Abstract No. **0920233137** created on **September 08, 2023** under
 Quotation No. **C20234299** opened on **September 07, 2023**

PAINTS FOR BRGYS OFFICES AND SCHOOLS	
Grand Total Amount in Words : <u>ONE HUNDRED FORTY-TWO THOUSAND FIVE HUNDRED AND XX / 100</u>	GRAND TOTAL : ₱ 142,500.00

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) <hr style="width: 100%;"/> SEPT- 22, 2023 (Date) </div>	Very truly yours,  <small>GALE GUINALIFE G. MORTILERO, MSIB, MPM</small> <small>Assistant Provincial Administrator (Procurement)</small> 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.