

Republic of the Philippines

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

PURCHASE ORDER

Supplier : GENESIS MARKETING & GENERAL MERCHANDISE

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

<u>NORTE</u>

PhilGEPS Registration No.: 241790

Tel./Fax No.: <u>09483700654</u> Registration Certificate: **DTI**

Registration Certificate: DII

Req. Office: SK Federation President BM EMERSON DAVE A. SILUTAN

P.O. Number: 2023103667



O20231036674286EDE2B

Date: Oct 05, 2023 P.R. No.: 2023095402

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery: UD - 09- 101

Payment Term : ON ACCOUNT

Place of Delivery: PGSO Warehouse

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	90.00 pcs	Basketball Ball (Branded)	500.00	45,000.00
2	4.00 pcs	Basketball Ring Board (Fiber Glass)	12,000.00	48,000.00
3	4.00 pcs	Basketball Ring	1,200.00	4,800.00

The award is based on Abstract No. 0920233418 created on September 27, 2023 under Quotation No. C20234657 opened on September 21, 2023

Distribution o	f Sports Equipment in various barangays of Davao del Norte		
Grand Total An	nount in Words : NINETY-SEVEN THOUSAND EIGHT HUNDRED AND XX / 100	GRAND TOTAL:	₱ 97,800.00
In ca for every day	se of failure to make the full delivery within the time specified about of delay shall be imposed.	ove, a penalty of one-tenth	(1/10) of one percent
l hero days before Conforme :	eby conform that NOTICE TO DELIVER shall be served to the the actual delivery of the item/s covered by this Purchase Of Very to CELYN JANE & AGUIRRE (Signature over printed name)	e PLACE OF DELIVERY starter. By the Authority of ruly yours, GALE GUADATUPE G. MORTHL Assistant PREDWINNIN	the Governor:

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.