



# PURCHASE ORDER

Supplier : **GENESIS MARKETING & GENERAL MERCHANDISE**

P.O. Number: **2022083739**

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



**O202208373965F9C103E**

PhilGEPS Registration No. : **241790**

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

Registration Certificate : **DTI**

Date : **Aug 30, 2022**

P.R. No. : **2022084973**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Office of 1st District BM FRANCISCO C. REMITAR**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	400.00	GALLONSWHITE LATEX PAINT HIGH QUALITY, BRANDED BOYSEN	350.00	140,000.00

Remarks :

- 1) ITEM MUST BE COMPLETELY DELIVERED AFTER SERVE THE P.O.
- 2) THE SUPPLIES CAN DELIVER THE ITEMS ON SITE OR AT THE RECIPIENTS ADDRESS.

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. **0820223900** created on **August 22, 2022** under Quotation No. **20225128C** opened on **August 18, 2022**

**DONATION FOR WHITE LATEX PAINT TO BE DISTRIBUTED FOR VARIOUS BARANGAYS AND SCHOOLS OF DISTRICT 1, DAVAO DEL NORTE.**

Grand Total Amount in Words : **ONE HUNDRED FORTY THOUSAND AND XX / 100**

GRAND TOTAL : **₱ 140,000.00**

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 :

CELYN IANE B. AGUIRRE  
(Signature over printed name)

09.05.22  
(Date)

Very truly yours,

By The Authority of the Governor

**EDWIN I. JUBAHIB**  
Governor

ANSELMO G. JUNIO, MAPM, STB  
Executive Assistant IV

**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.

JOSHUA G. ELIO