



PURCHASE ORDER

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|---|---|
| Supplier : GENESIS MARKETING & GENERAL MERCHANDISE | P.O. Number: 2022125832 |
| Address : PRK 10-B, POBLACION, MANIKI, KAPALONG, DAVAO DEL NORTE |  O2022125832D36E8BC95 |
| PhilGEPS Registration No. : 241790 | Date : Dec 21, 2022 |
| Tel./Fax No. : 09260398785 | P.R. No. : 2022107151 |
| 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 conditons contained herein:

| | | |
|---|----------------------------------|---------------------------------------|
| Date of Delivery : 21 DEC 2022 | Payment Term : ON ACCOUNT | Delivery Term: 7 Calendar Days |
| Place of Delivery : PGSO Warehouse | | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|--|-----------|-----------|
| 1 | 200.00 pcs | Monoblock Chairs (branded) -without arm -white/beige color -high quality & durable -easy to clean, stackable | 300.00 | 60,000.00 |

Green Procurement Terms and Conditions

MONOBLOCK CHAIRS

1. The chairs shall be marked for recycling according to ISO 11469 or equivalent and must not contain additions of other materials that may hinder their recycling.

T-SHIRT OR POLO SHIRT

1. There shall be no individual wrapping of items. Carton box/ Paper bag/ Eco bag shall be used instead upon delivery.

The award is based on Abstract No. **1220225854** created on **December 07, 2022** under Quotation No. **20228216C** opened on **December 19, 2022**

| | | |
|---|---------------|--------------------|
| Monoblock Chairs for various women organizations in different barangays of This Province | | |
| Grand Total Amount in Words : SIXTY THOUSAND AND XX / 100 | GRAND TOTAL : | P 60,000.00 |

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 : _____ Very truly yours,
CELYN JANE R. AGUIRRE
 (Signature over printed name) By the Authority of the Governor: **EDWIN I. JUBAHIB**
21 DEC 2022
 (Date) **ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**
 Provincial Administrator **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.

GLOBERT M. GREGORIO