

Republic of the Philippines

Province of Davao del Norte Go√ernment Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: GENESIS MARKETING & GENERAL MERCHANDISE

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

NORTE

PhilGEPS Registration No.: 241790

Tel./Fax No.: 09260398785

Registration Certificate: DTI

Reg. Office: Office of 1st District BM FRANCISCO C. REMITAR

P.O. Number: 2022073246

O2022073246A7D09D377

Date: Jul 21, 2022 P.R. No.: 2022064055

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery:

Payment Term: ON ACCOUNT

Delivery Term: 4 Calendar Days

Place of Delivery: ONSITE

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1.N.	Quantity/Unit	Item	Unit Cost	Amount
1	150.00 GAL	PAINTS LATEX WHITE, HIGH QUALITY BOYSEN	350.00	52,500.00
2	190,00 SACKS	CEMENT HIGH QUALITY HOLCIM	190.00	36,100.00

Remarks:

1)ITEMS MUST BE COMPLETELY DELIVERED AFTER SERVE THE P.O.

2) THE SUPPLIER CAN DELIVER THE ITEMS ON SITE OR AT THE RECIPIENTS ADDRESS.

3) SUPPLIER CAN DELIVER 4 DAYS AFTER RECEIVING THE P.O.

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 tributylin (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. 0720223400 created on July 15, 2022 under Quotation No. 20224410C opened on July 14, 2022

DONATION FOR BRIGADA SKWELA 2022 TO BE DISTRIBUTED FOR VARIOUS SCHOOL OF DISTRICT 1,DAVAO DEL NORTE

Grand Total Amount in Words: EIGHTY-EIGHT THOUSAND SIX HUNDRED AND XX GRAND TOTAL: / 100

₽ 88,600.00

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:

CELYN JANER, AGUIRRE

Very truly yours,

EDWIN I. JUBAHIB

(Signature over printed name)

07-52-2055

ANSELMO G. MNIO, MAPM, STB

By The Authority of the Governor

Governor

(Date)

Executive Assistant IV

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.

Friday, July 22, 2022.

Page 1 of 1