




PURCHASE ORDER

Supplier : GENESIS MARKETING & GENERAL MERCHANDISE	P.O. Number: 2022104427  02022104427A3FB4D9AD
Address : PRK 10-B, POBLACION, MANIKI, KAPALONG, DAVAO DEL NORTE	Date : Oct 13, 2022 P.R. No. : 2022095950 Procurement mode: Shopping B (Regular Purchase)
PhilGEPS Registration No. : 241790 Tel./Fax No. : 09260398785 Registration Certificate : DTI	
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 : ON ACCOUNT	Delivery Term: 15 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	400.00 GAL.	CONSTRUCTION MATERIALS (PAINTS) LATEX WHITE	388.00	155,200.00

Green Procurement Terms and Conditions

PAINTS AND VARNISHES


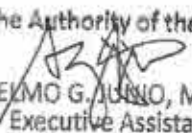
1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (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. **1020224556** created on **October 04, 2022** under
 Quotation No. **20226219C** opened on **September 29, 2022**

CONSTRUCTION MATERIALS (PAINTS)FOR SCHOOL AND BRGY OFFICES	
Grand Total Amount in Words : ONE HUNDRED FIFTY-FIVE THOUSAND TWO HUNDRED AND XX / 100	GRAND TOTAL : ₱ 155,200.00

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) Oct 14 2022 _____ (Date) </div>	Very truly yours, <div style="text-align: center;">  ANSELMO G. JUBANO, MAPM, STB Executive Assistant IV </div>
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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.