

WANGYU
Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

DEC 04 2020

PURCHASE ORDER

Supplier : GENESIS MARKETING & GEN. MERCHANDISE

P.O. No. : 2020124971

PhilGEPS Registration No. : 192110

Date : December 03, 2020

Address : PRK.10B, POBLACION, MANIKI, KAPALONG, DDN

Mode of Procurement : Shopping

Tel / Fax #: 09260398785

Registration Certificate : DTI

P.R. No. : 20106720

Req. Off.: HON. ATTY. JANRIS JAY G. RELAMPAGOS

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

Place of Delivery SPO RELAMPAGOS

Delivery Term: 2Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	823 PCS	WHITE SUBLIMATION MUGS	82.00	67,486.00

THE SUPPLIER MUST DELIVER THE WHITE SUBLIMATION MUGS WITHIN 36 HOURS UPON RECEIVING THE NOTICE OF AWARD.

The award is based on Abstract No. 1220204758
dated December 02, 2020 under Quotation No. C20206269
opened on November 26, 2020

WHITE SUBLIMATION MUGS TO BE DISTRIBUTED TO VARIOUS BRGYS IN THE 2ND DIST DDN BY BM RELAMPAGOS

GRAND TOTAL : P 67,486.00

Grand Total Amount in Words : SIXTY SEVEN THOUSAND FOUR HUNDRED EIGHTY SIX and 0/100

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 ABUJIRRE
(Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

JAN 25 2021
(Date)

JOEFREY C. MIRAFUENTES, MPA
ADMIN OFFICER V

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.