



PURCHASE ORDER

Supplier : GENESIS MARKETING & GENERAL MERCHANDISE	P.O. Number: 2024092968
Address : PRK 10-B, POBLACION, MANIKI, KAPALONG, DAVAO DEL NORTE	 O2024092968792F9D587
TIN: 405-092-349-000	Date : Sep 12, 2024
PhilGEPS Registration No. : 241790	P.R. No. : 2024084580
Tel./Mobile/Fax No. : 09260398785	Procurement mode: Shopping B (Regular Purchase)
Registration Certificate : DTI	
Req. Office : Vice Governor's Office	

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

Date of Delivery : 9/18/2024	Payment Term : ON ACCOUNT	Delivery Term: 7 Calendar Days
Place of Delivery : PGSO Warehouse		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 BOT	ALCOHOL - 70% ISOPROPHYL (500ML) DEFENSIL/GREEN CROSS	90.00	2,700.00
2	23.00 PACK	TISSUE - 3PLY, 4 ROLLS PER PACK SANICARE	110.00	2,530.00
3	50.00 pack	Trash Bag XL CHEERS	65.00	3,250.00
4	10.00 BOX	FASTENER - VINYL COATED TMA	50.00	500.00
5	50.00 PACK	PAPER - PHOTOPAPER, GLOSSY, 20'S EPSON	80.00	4,000.00
6	40.00 ROLL	TAPE - SCOTCH 1" ARMARK	15.00	600.00
7	100.00 PCS	PEN - RETRACTABLE PILOT/SAVASA	58.00	5,800.00
8	25.00 REAM	PAPER - BOOK (8.5"X11") SHORT SIZE SIZE (SUB.20) PAPERONE/80 GSM	150.00	3,750.00
9	10.00 GAL	CLEANER - TOILET BOWL AND URINAL CLEANER TUFF/DOMEX	150.00	1,500.00

OFFICE SUPPLIES FOR USE OF VGO SOCIAL SERVICES CENTERS	
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 :  <u>CELYN JANE R. AGUIRRE</u> (Signature over printed name) <u>9/18/24</u> (Date)	Very truly yours,  JOEFREY C. MUFIENTES, MPA Supervising Admin. Officer 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.	

RHEA GIN M. RAMOS



PURCHASE ORDER

Supplier : **GENESIS MARKETING & GENERAL MERCHANDISE**

P.O. Number: 2024092968



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Date : **Sep 12, 2024**

P.R. No. : **2024084580**

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

TIN: **405-092-349-000**

PhilGEPS Registration No. : **241790**

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

Registration Certificate : **DTI**

Req. Office : **Vice Governor's Office**

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

Date of Delivery : **9/18/2024** Payment Term : **ON ACCOUNT** Delivery Term: **7 Calendar Days**
Place of Delivery : **PGSO Warehouse** Partial delivery **NOT ALLOWED**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
10	10.00 GAL	SOAP - DISHWASHING LIQUID, 1 GAL. 3.2L, CALAMANSI/LEMON ZIP	250.00	2,500.00
11	150.00 REAM	PAPER - BOOK, 8.5" X 13", LONG SIZE, SUBS. 20, 80GSM PAPERONE	180.00	27,000.00
12	20.00 PC.	FILE BOX MAGAZINE CARTON DOUBLE -LONG	380.00	7,600.00

Remarks :

The supplier must specify in the RFQ the brand of the item to be delivered.

Green Procurement Terms and Conditions

CLEANER FOR TIOLET/URINAL

1. The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids, such as sodium hypochlorite and hypochlorite.
2. The supplier shall supply products with adequate instructions for proper use and disposal.

MULTICOPY PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. Wrapping by ream should be made of at least 50% biodegradable material, no 100% single-use plastic wrapping. For bulk orders, carton box shall be used for packing.

PLASTIC TRASH BAG

1. The suppliers shall supply products which are made of polyethylene (PE).

TOILET PAPER

OFFICE SUPPLIES FOR USE OF VGO SOCIAL SERVICES CENTERS

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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 JANE A. AGUIRRE
(Signature over printed name)

9/18/24
(Date)

Very truly yours,

JOEFREY C. MORALES, MPA
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor

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Payment Term : **ON ACCOUNT**

Delivery Term: **7 Calendar Days**

Place of Delivery : **PGSO Warehouse**

Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

TOILETS AND URINALS

1. The nominal full flush volume shall not exceed 6.0 l/flush (for urinals 2.0 l/flush).
2. Toilets (toilet suites delivering a full flush volume of more than 4.0 liters and toilet flushing systems shall be equipped with a water-saving device. The reduced flush volume shall not exceed 3.0 l/flush.
3. The supplier shall supply products which are packaged in materials that should be recyclable.

The award is based on Abstract No. **0820242770** created on **August 28, 2024** under Quotation No. **C20243765** opened on **August 15, 2024**

OFFICE SUPPLIES FOR USE OF VGO SOCIAL SERVICES CENTERS

Grand Total Amount in Words : **SIXTY-ONE THOUSAND SEVEN HUNDRED THIRTY AND XX / 100**

GRAND TOTAL : **₱ 61,730.00**

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.

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Conforme :

CELYN JANE R. AGUIBRE

(Signature over printed name)

9/11/24
(Date)

Very truly yours,

By the Authority of the Governor
JOEFREY C. M. FUENTES, MPA
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor

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