



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

PURCHASE ORDER

Supplier : GENESIS MARKETING & GENERAL MERCHANDISE

P.O. Number: 2024093203

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



02024093203A2B049DF2

TIN: 405-092-349-000

PhilGEPS Registration No. : 241790

Tel./Mobile/Fax No. : 09260398785

Registration Certificate : DTI

Date : Sep 30, 2024

P.R. No. : 2024095247

Procurement mode: Shopping B (Regular Purchase)

Req. Office : Provincial Governor's Office

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

Date of Delivery : _____ Payment Term : ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: 7 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	400.00 gallons	Flat Latex Paint HIGH QUALITY, BRANDED boysen	345.00	138,000.00

Remarks :

1. The items must be completely delivered after serving 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 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 with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

The award is based on Abstract No. **0920243308** created on **September 25, 2024** under
Quotation No. **C20244476** opened on **September 20, 2024**

Distribution of white latex paint to the different schools, barangays, local cooperatives and non-government organizations of District 1 & 2, dd. for 3rd quarter, Board Member Francisco C. Remitar

Grand Total Amount in Words : ONE HUNDRED THIRTY-EIGHT THOUSAND AND XX
/ 100

GRAND TOTAL : **₱ 138,000.00**

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 :

CELYN JANE R. AGUIBRE

(Signature over printed name)

10-01-2024
(Date)

Very truly yours,

By the Authority of the Governor:

GALF MACALING G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)
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