




PURCHASE ORDER

Supplier : <b>GENESIS MARKETING &amp; GENERAL MERCHANDISE</b>	P.O. Number: <b>2025030524</b>  <b>O20250305247CB5E23EC</b>
Address : <b>PRK 10-B, POBLACION, MANIKI, KAPALONG, DAVAO DEL NORTE</b>	Date : <b>Mar 12, 2025</b> P.R. No. : <b>2025010124</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
TIN: <b>405-092-349-000</b> PhilGEPS Registration No. : <b>241790</b> Tel./Mobile/Fax No. : <b>09260398785</b> Registration Certificate : <b>DTI</b>	
Req. Office : <b>Vice Governor's Office</b>	


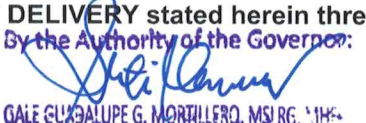
Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>7 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 REAM	PAPER - BOOK, 8.5" X 13", LONG SIZE, SUBS. 20, 80GSM <b>PAPER ONE</b>	235.00	47,000.00
2	150.00 REAM	PAPER - BOOK (8.5" X 13") LONG SIZE (SUB. 20), 70 GSM <b>PAPER ONE</b>	190.00	28,500.00
3	75.00 BOT	ALCOHOL - 70% ISOPROPHYL (500ML) <b>GREEN CROSS</b>	95.00	7,125.00
4	80.00 REAM	PAPER - BOOK (8.5"X11.7") A4 SIZE (SUB.20) <b>PAPER ONE</b>	175.00	14,000.00
5	200.00 PACK	TISSUE - 3PLY, 4 ROLLS PER PACK <b>SANICARE</b>	110.00	22,000.00
6	75.00 PCS	PEN - RETRACTABLE <b>SARASA</b>	60.00	4,500.00
7	131.00 REAM	PAPER - BOOK, 8.5" X 13", LONG SIZE, SUBS. 20, 80GSM <b>PAPER ONE</b>	235.00	30,785.00

Remarks :  
1) The supplier must indicate the brand to be delivered in the RFQ.  
2) The supplier must deliver the items specified/quoted in the RFQ.

Green Procurement Terms and Conditions

<b>OFFICE SUPPLIES FOR VGO Help Centers</b>	
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.	
<b>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.</b>	
Conforme :   <b>CELYN JANE D. AGUIRRE</b> (Signature over printed name)  <b>3-12-25</b> (Date)	Very truly yours,   <b>GALE GUIGALUPE G. MORTILLERO, MSJRG, 1144</b> Assistant Provincial Administrator (Administration); <b>EDWIN T. JUBAHIB</b> Governor  (Date)


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.



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

**PURCHASE ORDER**

Supplier : <b>GENESIS MARKETING &amp; GENERAL MERCHANDISE</b>	P.O. Number: <b>2025030524</b>
Address : <b>PRK 10-B, POBLACION, MANIKI, KAPALONG, DAVAO DEL NORTE</b>	 <b>O20250305247CB5E23EC</b>
TIN: <b>405-092-349-000</b> PhilGEPS Registration No. : <b>241790</b> Tel./Mobile/Fax No. : <b>09260398785</b> Registration Certificate : <b>DTI</b>	Date : <b>Mar 12, 2025</b> P.R. No. : <b>2025010124</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Vice Governor`s Office</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>7 Calendar Days</b>		
Place of Delivery : <b>PGSO Warehouse</b>				
I.N.	Quantity/Unit	Item	Unit Cost	Amount



- 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.
- TOILETS AND URINALS
1. The nominal full flush volume shall not exceed 6.0 1/flush (for urinals 2.0 1/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 1/flush.
  3. The supplier shall supply products which are packaged in materials that should be recyclable.

The award is based on Abstract No. **0220250325** created on **February 24, 2025** under  
Quotation No. **C20250414** opened on **February 20, 2025**

<b>OFFICE SUPPLIES FOR VGO Help Centers</b>	
Grand Total Amount in Words : <b>ONE HUNDRED FIFTY-THREE THOUSAND NINE HUNDRED TEN AND XX / 100</b>	GRAND TOTAL : <b>₱ 153,910.00</b>

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,
 _____ (Signature over printed name)	 _____ GALE GUADALUPE G. MORTILERO, MS/RC, PHM Assistant Provincial Administrator (Administration)
<b>CEYLN JANE D. AGUIBRE</b> _____ (Date)	<b>EDWIN I. JUBANIS</b> _____ Governor (Date)

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.