



PURCHASE ORDER

Supplier : GENESIS MARKETING & GENERAL MERCHANDISE

P.O. Number: **2025030580**

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



O20250305807C228CF53

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

PhilGEPS Registration No. : **241790**

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

Registration Certificate : **DTI**

Date : **Mar 17, 2025**

P.R. No. : **2025021121**

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	522.00 GAL	PAINT branded white latex paint DAVIES	345.00	180,090.00

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 which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

The award is based on Abstract No. **0320250524** created on **March 10, 2025** under Quotation No. **C20250659** opened on **February 27, 2025**

Distribution of white latex paint to the different schools, barangays, local cooperatives and non-government organizations of District 1 and District 2, Province of Davao del Norte.

Grand Total Amount in Words : **ONE HUNDRED EIGHTY THOUSAND NINETY AND XX / 100**

GRAND TOTAL : **₱ 180,090.00**

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 B. AGUIBRE**

Very truly yours,

GALE GUADALUPE G. MORTILERO, MSJRG, LHM
Assistant Provincial Administrator (Administration)

EDWIN T. JUBAHIB
Governor

(Signature over printed name)

03.19.25

(Date)

(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.