

NOTE:

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier: GENESIS MARKETING & GENERAL MERCHANDISE P.O. Number: 2025062230 Address: PRK 10-B, POBLACION, MANIKI, KAPALONG, DAVAO DEL NORTE O2025062230456F96BE0 405-092-349-000 Date: Jun 27, 2025 PhilGEPS Registration No.: 241790 P.R. No.: 2025053365 Tel./Mobile/Fax No.: 09260398785 Procurement mode: Shopping B (Regular Registration Certificate: DTI Purchase) Req. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term: ON ACCOUNT Delivery Term: 7 Calendar Days Place of Delivery: PGSO Warehouse I.N. Quantity/Unit Item Unit Cost Amount 1 450.00 REAM BOND PAPER LONG SUBS, 20 70 GSM 8.5 X 13 185.00 83.250.00 hard copy Green Procurement Terms and Conditions 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. The award is based on Abstract No. 0620251961 created on June 23, 2025 under Quotation No. C20252395 opened on June 16, 2025 FOR OFFICE USE OF BOARD MEMBER FLOPONE ROYLE A. CATALAN Grand Total Amount in Words: EIGHTY-THREE THOUSAND TWO HUNDRED FIFTY **GRAND TOTAL:** ₱ 83,250.00 AND XX / 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 the single (3) days before the actual delivery of the item/s covered by this Purchase Order. Conforme: Very truly yours, CELYN JANE R. AGUIRRE (Signature over printed name) Governor (Date) (Date)

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.