



PURCHASE ORDER

Supplier : **MEECO ENTERPRISES**

Address : **TAGUM CITY**

PhilGEPS Registration No. : **2016061730901233459248**
 Tel./Fax No. : **0843083792**
 Registration Certificate : **DTI**

P.O. Number: **2022083471**



02022083471CCECCB76A

Date : **Aug 11, 2022**
 P.R. No. : **2022074618**

Procurement mode: **Negotiated Procurement - Small Value Procurement**

Req. Office : **Office of 2nd Dist. BM JANNET T. MABOLOC**

Gentlemen: Please furnish this office the following articles subject to terms and conditons 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	300.00 PIECES	TARPAULINS 4X8 WITH EDGING, COLORED AND PERSONALIZED	240.00	72,000.00

Remarks :
 7 CAL. DAYSCONTACT R.O. FOR FINAL LAY OUT DESIGN

The award is based on Abstract No. **0820223633** created on **August 08, 2022** under Quotation
 No. **20224842S** opened on **August 04, 2022**

TARPAULINS FOR ARAW NG BRGY AND OTHER ACTIVITIES IN DIST 2 DAVAO DEL NORTE BM JANNET TANONG-MABOLOC

Grand Total Amount in Words : ***SEVENTY-TWO THOUSAND AND XX / 100***

GRAND TOTAL : **P 72,000.00**

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 :

Maybelyn A. Eco

(Signature over printed name)

8/24/2022

(Date)

Very truly yours,

By The Authority of the Governor

EDWIN I. JUBAHIB
 Governor

ANSELMO G. JUNO, MAPM, STB
 Executive Assistant IV

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.