

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

SEP 22 2020

Supplier : <u>MEECO ENTERPRISES</u>	P.O. No. : <u>2020093622</u>
PhilGEPS Registration No. : <u>2016-165199</u>	Date : <u>September 22, 2020</u>
Address : <u>PRK. DURIAN KANTO NORTH EAGLE SAN MIGUEL, TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>0943-675-7322/ 09261168999</u>	P.R. No. : <u>20084961</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PROVINCIAL ENGINEER'S OFFICE**Gentlemen:** Please furnish this office the following articles subject to terms and conditions contained herein:Place of Delivery PGSO WarehouseDelivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term: ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 set	Paving Steel Forms with Complete Accessories - consists of 28 pieces shopmade 1/8" thick for concrete pavement 8" x 9" section x 8'	125,000.00	125,000.00

The award is based on Abstract No. 0920203451
 dated September 21, 2020 under Quotation No. C20204671
 opened on September 17, 2020

OCT 02 2020

For use of PEO - District 2, Carmen, Davao del Norte

125,000.00

GRAND TOTAL : P

125,000.00

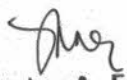
Grand Total Amount in Words :

ONE HUNDRED TWENTY FIVE THOUSAND and 0/100

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 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)

10-13-2020

(Date)

By the Authority of the Governor:
Very truly yours,


GALE GUADALUPE 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.