

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

PURCHASE ORDER

Supplier : MEECO ENTERPRISES

P.O. No. : 2020104071

PhilGEPS Registration No. : 2016-165199

Date : October 26, 2020

Address : PRK. DURIAN KANTO NORTH EAGLE SAN MIGUEL,
TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #: 0943-675-7322/ 09261168999

P.R. No. : 20095792

Registration Certificate : DTI

Req. Off.: OFFICE OF HON.SILVINO P. MATOBATO,JR,PTR

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

Place of Delivery PCL Matomabo Office

Delivery Term: 10Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,166 pcs	MUG W/ PRINT 1. Branded MUG 2. The supplier must deliver the item with in 72 hrs from the time of received the purchase order	60.00	69,960.00

The award is based on Abstract No. 1020203895
 dated October 21, 2020 under Quotation No. C20205311
 opened on October 16, 2020

for different Brgy's of Davao del Norte

GRAND TOTAL : P 69,960.00

Grand Total Amount in Words : SIXTY NINE THOUSAND NINE HUNDRED SIXTY 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:

Very truly yours,

MAXIMAE N. GOUNIX
 (Signature over printed name)

10-28-2020
 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

Gale Guadalupe G. Montillero
 GALE GUADALUPE G. MONTILLERO, MSLAG, MHRM
 Assistant Provincial Administrator (Administration)

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.