

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

**PURCHASE ORDER**

|   |                                       |
|---|---------------------------------------|
| Supplier : <u>MEECO ENTERPRISES</u>                                       | P.O. No. : <u>2020104111</u>          |
| PhilGEPS Registration No. : <u>2016-165199</u>                            | Date : <u>October 29, 2020</u>        |
| Address : <u>PRK. DURIAN KANTO NORTH EAGLE SAN MIGUEL,<br/>TAGUM CITY</u> | Mode of Procurement : <u>Shopping</u> |
| Tel / Fax #: <u>0943-675-7322/ 09261168999</u>                            | P.R. No. : <u>20095495</u>            |
| Registration Certificate : <u>DTI</u>                                     |                                       |

Req. Off.: Provincial Governor's Office

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

|  |   |
|--|---|
| Place of Delivery <u>PGO</u>                             | Delivery Term: <u>10 Calendar Day/s</u> |
| Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u> |   |

| Item No. | Quantity/Unit | Description                                       | Unit Cost | Amount    |
|----------|---------------|---|-----------|-----------|
| 1        | 200 Packs     | Assorted Biscuits                                 | 86.00     | 17,200.00 |
| 2        | 100 Packs     | Mamon (12's)                                      | 156.00    | 15,600.00 |
| 3        | 200 Pcs       | Coffee (Twin Pack)                                | 20.00     | 4,000.00  |
| 4        | 50 Packs      | Coffee in Stick (2gX48's)                         | 100.00    | 5,000.00  |
| 5        | 50 Packs      | Coffee Creamer (7.5G x 48)                        | 127.00    | 6,350.00  |
| 6        | 30 Box        | Canned Juice (Orange 6pcs/box)                    | 204.00    | 6,120.00  |
| 7        | 30 Box        | Canned Juice (4 Seasons 6pcs/box)                 | 204.00    | 6,120.00  |
| 8        | 20 Packs      | Assorted Candies (Big)                            | 400.00    | 8,000.00  |
| 9        | 100 Box       | Purified Bottled Drinking Water 350ML (40pcs/box) | 600.00    | 60,000.00 |
| 10       | 25 Box        | Canned Softdrinks 325ml (24pcs/box)               | 900.00    | 22,500.00 |
| 11       | 20 Box        | Plastic Bottled Softdrinks 200ml (72pcs/box)      | 1,500.00  | 30,000.00 |

The award is based on Abstract No. 1020203952  
 dated October 22, 2020 under Quotation No. C20205363  
 opened on October 15, 2020

*[Handwritten Signature]*  
 NOV 19 2020

For PGO staff and visitors consumption for the month on October 2020

GRAND TOTAL : P 180,890.00

Grand Total Amount in Words : **ONE HUNDRED EIGHTY THOUSAND EIGHT HUNDRED NINETY 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:

*[Handwritten Signature]*  
 \_\_\_\_\_  
 (Signature over printed name)

\_\_\_\_\_  
 (Date)

By the Authority of the Governor:

*[Handwritten Signature]*  
 \_\_\_\_\_  
 GALE GUADALUPI G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

Very truly yours,

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.