

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>2021093651</u>
PhilGEPS Registration No. : <u>2016-165199</u>	Date : <u>August 31, 2021</u>
Address : <u>PRK. DURIAN KANTO NORTH EAGLE SAN MIGUEL, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0943-675-7322/ 09261168999</u>	P.R. No. : <u>21084171</u>
Registration Certificate : <u>DTI</u>	

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 <u>PCL Office</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	100 gals	Paints-Latex-quick dry and Eco friendly -(Branded) - BOYSEN terms and conditions 1. the product not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). if the above submstances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. the use of bariumsulfate (baite) is excluded from this limitation. 2. the packaging shall be accompanied by a brief staement discouraging improper disposal of the material and encouraging consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.	600.00	60,000.00



The award is based on Abstract No. 0820213596
 dated August 31, 2021 under Quotation No. C20213843
 opened on August 26, 2021

for different brgy's and public school	GRAND TOTAL :P 60,000.00
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Grand Total Amount in Words : SIXTY 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:  <u>Maybelyn A. Eco</u> (Signature over printed name) <u>9-3-2021</u> (Date)	Very truly yours, By the Authority of the Governor <u>EDWIN I. JUBAHIB</u> Governor  <u>JOEFREY C. RAFAENTES, MPA</u> Supervising Admin. Officer
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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.