




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

PURCHASE ORDER

Supplier : <u>MEECO ENTERPRISES</u> Address : <u>TAGUM CITY</u> PhilGEPS Registration No. : <u>2016061730901233459248</u> Tel./Fax No. : <u>0843083792</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2021120747  202110084318BD6 Date : <u>Dec 01, 2021</u> Mode of Procurement : <u>Small Value</u> P.R. No. : <u>2021100843</u>
Req. Office : Vice Governor's Office	

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

Date of Delivery : <u>16 DEC 2021</u> Payment Term : <u>ON ACCOUNT</u>	Delivery Term: 10 Calendar Days
Place of Delivery : <u>Vice Governor's Office</u>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	650.00 pcs	Tarpaulin (4x8) Thick, High Quality Material W/ eyelit High resolution/definition print Color-defined print output	300.00	195,000.00

Remarks :
 ATTACHED SAMPLE LAYOUT/DESIGN
 SUPPLIER IS AMENABLE TO CORRECTIONS1. Design/Layout shall be discussed with the supplier after receipt of P.O.
 2. The supplier can deliver the items on time; no partial delivery.
 3. The supplier is within Davao del Norte.
 4. The supplier can accommodate (various) revisions/comments on the design/layout before the final printing.
 5. The supplier is always reachable and easy to communicate with.

The award is based on Abstract No. **1120210538** dated **November 25, 2021** under Quotation No. **20217667S** opened on **November 04, 2021**


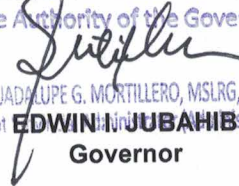
Sub-Total : 195,000.00

1st Qtr 2022 Tarpaulin for various Happy Araw ng Barangay Celebrations of This Province	GRAND TOTAL : ₱ 195,000.00
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Grand Total Amount in Words : ***ONE HUNDRED NINETY-FIVE THOUSAND AND XX / 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 : <div style="text-align: center;">  Maybelyn A. Eco (Signature over printed name) <u>16 DEC 2021</u> (Date) </div>	Very truly yours, <div style="text-align: center;">  <small>GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant (Procurement Administration)</small> EDWIN JUBAHIB Governor </div>
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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.

DOMINGO C. DALIGDIG III