




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

PURCHASE ORDER

Supplier : MEECO ENTERPRISES	P.O. Number: 2022114804
Address : TAGUM CITY	 O2022114804A61F02985
PhilGEPS Registration No. : 2016061730901233459248	Date : Nov 07, 2022
Tel./Fax No. : 0843083792	P.R. No. : 2022096278
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Office of 2nd Dist. BM JANNET T. MABOLOC	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 7 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10,000.00 PACK	FACE MASK EARLOOP, CHILDREN SIZE	13.95	139,500.00

The award is based on Abstract No. **1020224922** created on **October 25, 2022** under Quotation No. **20226796C** opened on **October 20, 2022**

EARLOOP CHILDREN'S FACE MASK FOR DAY CARE STUDENTS IN DIST 2,DDN	
Grand Total Amount in Words : ONE HUNDRED THIRTY-NINE THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 139,500.00

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)

Very truly yours,
By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

Nov. 14, 2022
(Date)

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.

JOSHUA G. ELIO