## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : MEECO ENTERPRISES

P.O. No. : 2020083082

PhilGEPS Registration No. : 2016-165199

Date : August 19, 2020

Address: PRK. DURIAN KANTO NORTH EAGLE SAN MIGUEL,

Mode of Procurement : SVP

TAGUM CITY

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

Registration Certificate :

P.R. No.: 20074575

CUSTUMIZED FACE MASK

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 MATOBATO OFFICE

Delivery Term: 10Calendar Day/s Payment Term : ON ACCOUNT

Date of Delivery: Item No.

Quantity/Unit 3,572 PCS

Description

20.00

Unit Cost

71,440.00

Amount

1. THE SUPPLIER MUST DELIVER THE ITEM WITH IN 72 HRS FROM THE TIME OF RECEIVED OF THE PURCHASED ORDER

0820202989 The award is based on Abstract No. dated August 18, 2020 under Quotation No. C20204220 opened on August 13, 2020

FOR DIFFERENT MUNICIPALITIES AND CITIES OF DAVAO DEL NORTE

71,440.00

GRAND TOTAL : P

71,440.00

Grand Total Amount in Words :

(Signature

SEVENTY ONE THOUSAND FOUR HUNDRED FORTY 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. Very truly yours,

Conforme:

By the Authority of the Governor

ADMIN. OFFICER V

JOEFREY C. MIRA JENTES, MPA

**EDWIN I. JUBAHIB** Governor

850T. 2.2020

printed name)

(Date)

This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher.