DOMING

Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : MEECO ENTERPRISES

: PRK. DURIAN KANTO NORTH EAGLE SAN MIGUEL,

TAGUM CITY

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

PhilGEPS Registration No. : 2016-165199

Registration Certificate :

P.O. No.: 2020083080

Date : August 19, 2020

Mode of Procurement : SVP

P.R. No. : _20074573

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

Date of Delivery:

Description

Payment Term : ON ACCOUNT

Unit Cost

Item No. 1

4,000 PCS

Quantity/Unit

CUSTOMIZED FACE MASK

20.00

Delivery Term: 10Calendar Day/s

80,000.00

Amount

1 THE SUPPLIER MUST DELIVERTHE ITEM WITHIN 72 HRS FROM THE TIME FOR RECEIVED OF THE PURCHASE

The award is based on Abstract No. 0820202993 dated August 18, 2020 under Quotation No. C20204226 opened on August 13, 2020

FOR DIFFERENT MUNICIPALITIES AND CITIES OF DAVAO DEL NORTE

80,000.00

GRAND TOTAL : P

80,000.00

Grand Total Amount in Words :

EIGHTY THOUSAND and 0/100

By the Authority of the Governor yours,

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:

(Signature over printed name)

ADMIN OFFICER V

EDWIN I. JUBAHIB Governor

XU6 UST 20, 2020

(Date)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.