

WANGYU

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

**PURCHASE ORDER**

Supplier : MEECO ENTERPRISES  
PhilGEPS Registration No. : 2016-165199  
Address : PRK. DURIAN KANTO NORTH EAGLE SAN MIGUEL,  
TAGUM CITY  
Tel / Fax #: 0943-675-7322/ 09261168999  
Registration Certificate : DTI

P.O. No. : 2021020578  
Date : February 24, 2021  
Mode of Procurement : Shopping  
P.R. No. : 21020814

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 OFFICE Delivery Term: 10Calendar Day/s  
Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	150 GALS	70% ISOPHROPHYL ALCOHOL WITH DUAL MOISTURIZER 70% SOLUTION -ANTISEPTIC -DISINFECTANT -BRANDED	400.00	60,000.00

The award is based on Abstract No. 0220210640  
dated February 22, 2021 under Quotation No. C20210627  
opened on February 18, 2021

FOR PUBLIC SCHOOLS AND BRGY'S OF DAVAO DEL NORTE  
GRAND TOTAL :P 60,000.00

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: Maybelyn A. Eco  
(Signature over printed name)  
April 6, 2021  
(Date)

Very truly yours,  
EDWIN I. JUBAHIB  
Governor  
By the Authority of the Governor  
JOEFREY C. MIRA FUENTES, MPA  
ADMIN. OFFICER V

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.