

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

Supplier : MEECO ENTERPRISESP.O. No. : 2021030969PhilGEPS Registration No. : 2016-165199Date : March 17, 2021Address : PRK. DURIAN KANTO NORTH EAGLE SAN MIGUEL,
TAGUM CITYMode of Procurement : ShoppingTel / Fax #: 0943-675-7322/ 09261168999P.R. No. : 21021246Registration Certificate : DTIReq. 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 OFFICEDelivery Term: 10Calendar Day/sDate of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	5 PCS	INK EPSON 0003-BLACK	458.00	2,290.00
2	5 PCS	INK EPSON 003-CYAN	458.00	2,290.00
3	5 PCS	INK EPSON 003-MAGENTA	458.00	2,290.00
4	5 PCS	INK EPSON 003-YELLOW	458.00	2,290.00
5	40 REAMS	BOOK, PAPER A4 SIZE	230.00	9,200.00

TERMS AND CONDITION
BOOK PAPER

1. THE SUPPLIER SHALL SUPPLY PAPER WHICH IS AT LEAST ELEMENTAL CHLORINE FREE (ECF)
2. WRAPPING BY REAM SHOULD BE MADE OF AT LEAST 50% BIODEGRADABLE MATERIAL, NO 100% SINGLE USE PLASTIC WRAPPING. FOR BULK ORDERS, CARTON BOX SHALL BE USED FOR PACKING

DISINFECTANT SPRAY

1. THE SUPPLIERSHALL SUPPLY PRODUCTS WHICH DO NOT CONTAIN ETHYLEN-DIAMINE-TETRA-ACETATE (EDTA) OR ALKYL PHENOL ETHOXYLATES (APEO)
2. THE SUPPLIER SHALL SUPPLY PRODUCTS WITH DETAILED INSTRUCTIONS ON MAXIMIXING PRODUCT PERFORMANCE AND INDICATIONS FOR THE PROPERUSE AND WASTE DISPOSAL.

FOR PCL MATOBATO OFFICE SUPPLIES (1ST QTR-2ND QTR)

SUB TOTAL :P 18,360.00

Grand Total Amount in Words :

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:


 Marlyn A. Eco

(Signature over printed name)

03-29-2021

(Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor


 JOFREY C. MIRADUENTES, 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.

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Province of Davao del Norte
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PURCHASE ORDER

Supplier : <u>MEECO ENTERPRISES</u>	P.O. No. : <u>2021030969</u>
PhilGEPS Registration No. : <u>2016-165199</u>	Date : <u>March 17, 2021</u>
Address : <u>PRK. DURIAN KANTO NORTH EAGLE SAN MIGUEL, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0943-675-7322/ 09261168999</u>	P.R. No. : <u>21021246</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: OFFICE OF HON.SILVINO P. MATOBATO,JR,PTR

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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
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3. THE SUPPLIER SHALL SUPPLY PRODUCT CONTAINING NO
 CHLOROFLUOROCARBON (CFC) OR OTHER OZONE DEPLETING
 SUBSTANCE

6	30 REAMS	BOOK PAPER, LONG HUGH QUALITY	250.00	7,500.00
7	60 PCS	BALL PEN, BP-145F-L (RETRACTABLE)	65.00	3,900.00
8	60 PCS	BALL PEN 0.5 MM	20.00	1,200.00
9	8 LTRS	DISWASHING LIQUID	200.00	1,600.00
10	30 CAN	DISINFICTANT SPRAY (KILL FLUE VIRUS, CITRUS MEADOWS)	450.00	13,500.00
11	3 PCS	TONNER MP 2014D	3,700.00	11,100.00
12	10 BOX	TISSUE PAPER, 48 ROLLS	280.00	2,800.00

TOILET PAPER

1. THE SUPPLIER SHALL SUPPLY PAPER WHICH IS AT LEASH ELEMNTAL
 CHLORINE FREE (ECF)

2. THE CORE AS WELL AS ANY PAPER WRAPPING AND CARTON BOX
 PACKING MUST BE STRONG ENOUGH FOR STORAGE AND TRANSIT.

FOR PCL MATOBATO OFFICE SUPPLIES (1ST QTR-2ND QTR)

SUB TOTAL :P 41,600.00

GRAND TOTAL :P 59,960.00

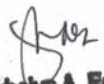
Grand Total Amount in Words : **FIFTY NINE THOUSAND NINE HUNDRED SIXTY and 0/100**

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:

Very truly yours,


Maribel A. Ego
 (Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

03-29-2021
 (Date)


 JOFREY C. MIRA FUENTES, MPA
 ADMIN OFFICER V

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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The award is based on Abstract No. **0320210995**
 dated **March 15, 2021** under Quotation No. **C20211059**
 opened on **March 11, 2021**

FOR PCL MATOBATO OFFICE SUPPLIES (1ST QTR-2ND QTR)	SUB TOTAL :P GRAND TOTAL :P 59,960.00
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Grand Total Amount in Words : **FIFTY NINE THOUSAND NINE HUNDRED SIXTY and 0/100**

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Very truly yours,

Conforme:


Maribel A. Fco
 (Signature over printed name)

03-29-2021
 (Date)

By the Authority of the Governor


JOEFREY C. M. FUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
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