

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

PURCHASE ORDER

Supplier : <u>MEECO ENTERPRISES</u>	P.O. No. : <u>2021062534</u>
PhilGEPS Registration No. : <u>2016-165199</u>	Date : <u>June 21, 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>21052944</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: OFFICE OF HON. ROGER A. LAGUNA

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

Place of Delivery <u>SPO LAGUNA OFFICE</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: <u>6-20-2021</u> Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	5 PCS.	INK EPSON 003-BLACK	500.00	2,500.00
2	5 PCS.	INK EPSON 003-CYAN	500.00	2,500.00
3	5 PCS.	INK EPSON 003-MAGENTA	500.00	2,500.00
4	5 PCS.	INK EPSON 003-YELLOW	500.00	2,500.00
5	15 REAMS	BOOK PAPER (SHORT} - SUB.20	250.00	3,750.00
6	30 REAMS	BOOK PAPER SUB 22 (LONG)	285.00	8,550.00
7	60 PCS.	BALL PEN BP-145F-L(RETRACTABLE)	68.00	4,080.00
8	60 PCS.	BALL PEN (0.5 mm)	34.75	2,085.00
9	5 PCS.	DISH WASHING LIQUID (500ml) - JOY	245.00	1,225.00
10	10 PCS.	DISINFECTANT SPRAY (KILLS FLU, VIRUS CITRUS FLAVOR) - LYSOL	498.25	4,982.50
11	3 PCS.	TONER MP 2014D(ORIGINAL)	3,800.00	11,400.00
12	10 BOXES	TOILET TISSUE PAPER 2PLY(48 ROLLS PER BOX)	325.00	3,250.00
13	3 PCS.	GUN TUCKER(DURABLE BRANDED)	1,675.80	5,027.40

FOR OFFICE USE OF BM LAGUNA (2ND AND 3RD QUARTER)


SUB TOTAL : P 54,349.90

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:


Maybelyn A. Eco

(Signature over printed name)

6-24-2021

(Date)

Very truly yours,

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor


JOEFREY C. MRAFUENTES, MPA
 Supervising Admin. Officer

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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PURCHASE ORDER

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Req. Off.: OFFICE OF HON. ROGER A. LAGUNA

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Place of Delivery <u>SPO LAGUNA OFFICE</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: <u>6-30-2021</u> Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
14	10 BOXES	STAPLE WIRE #30	120.00	1,200.00
15	4 KLS.	POWDER DETERGENT SOAP - ARIEL	280.00	1,120.00
16	5 PCS.	FABRIC CONDITIONER(500ml) - DOWNY	284.50	1,422.50

TERMS & CONDITIONS:

TOILET PAPER

1. The supplier shall supply pape which is at least Eemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

The award is based on Abstract No. 0620212552
 dated June 16, 2021 under Quotation No. C20212597
 opened on June 10, 2021

FOR OFFICE USE OF BM LAGUNA (2ND AND 3RD QUARTER)

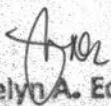
SUB TOTAL :P	3,742.50
GRAND TOTAL :P	58,092.40

Grand Total Amount in Words : **FIFTY EIGHT THOUSAND NINETY TWO and 40/100**

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(Signature over printed name)

6-24-2021

(Date)

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