

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>2021030880</u>
PhilGEPS Registration No. : <u>2016-165199</u>	Date : <u>March 12, 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>21020813</u>
Registration Certificate : <u>DTI</u>	

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 <u>PGSO WAREHOUSE</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: <u>3-18-21</u> Payment Term : <u>ON ACCOUNT</u>	

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

The award is based on Abstract No. 0320210928
 dated March 08, 2021 under Quotation No. C20210892
 opened on March 04, 2021

FOR PUBLIC SCHOOLS AND BRGYS 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)

3-18-21

(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor


JOEFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer

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

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.