

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

FEB 24 2021

PURCHASE ORDER

Supplier : <u>MEECO ENTERPRISES</u>	P.O. No. : <u>2021020573</u>
PhilGEPS Registration No. : <u>2016-165199</u>	Date : <u>February 23, 2021</u>
Address : <u>PRK. DURIAN KANTO NORTH EAGLE SAN MIGUEL, TAGUM CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>0943-675-7322/ 09261168999</u>	P.R. No. : <u>21020748</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>PCL OFFICE</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: <u>2-26-2021</u> Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,250 PCS	MUGS W/ PRINT 1. BRANDED 2. CERAMIC, LIGHT WEIGHT AND DURABLE 3. HEAT RESISTANCE, THUS MICROWAVE SAFE	60.00	75,000.00

The award is based on Abstract No. 0220210596
 dated February 22, 2021 under Quotation No. C20210544
 opened on February 18, 2021

FOR DIFFERENT BRGYS OF DAVAO DEL NORTE	GRAND TOTAL : P 75,000.00
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Grand Total Amount in Words : SEVENTY FIVE 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:

Very truly yours,

Maybelyn A. Eco
 (Signature over printed name)

EDWIN I. JUBAHIB

By the Authority of the Governor Governor

2-23-2021
 (Date)

JOEFREY C. M. RAFUENTES, 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.