



PURCHASE ORDER

Supplier : MEECO ENTERPRISES	P.O. Number: 2022062664
Address : TAGUM CITY	 O2022062664BD09690F4
PhilGEPS Registration No. : 2016061730901233459248	Date : Jun 14, 2022
Tel./Fax No. : 0843083792	P.R. No. : 2022053588
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Office of 2nd Dist. BM JANNET T. MABOLOC	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 7 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	342.00 PCS.	TARPAULINS 4X8, COLORED DESIGN, WITH EDGING	192.00	65,664.00

Remarks :
7 cal. days CONTACT R.O. FOR FINAL LAY OUT DESIGN

The award is based on Abstract No. **0620222821** created on **June 10, 2022** under Quotation No. **20223686S** opened on **June 09, 2022**

TARPAULINS FOR ARAW NG BRGY & OTHER ACTIVITIES	
Grand Total Amount in Words : SIXTY-FIVE THOUSAND SIX HUNDRED SIXTY-FOUR AND XX / 100	GRAND TOTAL : ₱ 65,664.00

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 :

 <u>Maybelyn A. Eco</u> (Signature over printed name) <u>06-16-2022</u> (Date)	By the Authority of the Governor, JOEFREY O. MIRAFLORANTE Supervising Admin. Officer	EDWIN I. JUBAHIB Governor
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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.

ALEJANDRO R. OMILA JR.