




PURCHASE ORDER

Supplier : <u>MEECO ENTERPRISES</u> Address : <u>TAGUM CITY</u> PhilGEPS Registration No. : <u>2016061730901233459248</u> Tel./Fax No. : <u>0843083792</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022093774  O2022093774ADD33CB61 Date : <u>Aug 22, 2022</u> P.R. No. : <u>2022053529</u> Procurement mode: <u>Competitive Bidding</u>
Req. Office : PEO - Engineering and Infrastructures	

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>PGSO Warehouse</u>	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 units	Electric Plainer - Planing Depth: 2.0mm - Planing Width: 82.0mm - Rated Input: 600 Watts	24,900.00	49,800.00
2	1.00 unit	Electric Drill Rotary Hammer with 1 set SDS plus 8mm, 10mm, 12mm, 25mm Masonry Drill Bit	34,500.00	34,500.00
3	2.00 units	Electric Welding Machine Inverter	24,500.00	49,000.00
4	1.00 unit	Portable Welding Machine/Generator Set BS-WG-DE 5KVA	127,800.00	127,800.00
5	1.00 unit	Bagger Mixer, Heavy Duty Drum w/ complete accessories - leaf spring w/ RK80 Diesel type - No. of Cylinder: 1 - Bore x Stroke (mm): 82 x 84 - starting system manual speed - cooling water capacity: 1.6L	195,000.00	195,000.00

Remarks :
 All items must be branded and brand new.
 Re-PR from PR No. 2021111734

For the use of PEO - 1st Engineering District
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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 items covered by this Purchase Order.

Conforme : PRINCESS G. ALLASID Very truly yours,
 _____ (Signature over printed name) 
EDWIN T. JUBAHIB
Governor
 _____ (Date)
11-4-22

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.



PURCHASE ORDER

Supplier : **MEECO ENTERPRISES**

P.O. Number: **2022093774**

Address : **TAGUM CITY**



O2022093774ADD33CB61

PhilGEPS Registration No. : **2016061730901233459248**

Date : **Aug 22, 2022**

Tel./Fax No. : **0843083792**

P.R. No. : **2022053529**

Registration Certificate : **DTI**

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Place of Delivery : **PGSO Warehouse**

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The award is based on Abstract No. **0720223534** created on **July 25, 2022** and resolved on **August 22, 2022** under Quotation No. **20224352B** opened on **July 25, 2022**

For the use of PEO - 1st Engineering District

Grand Total Amount in Words : **FOUR HUNDRED FIFTY-SIX THOUSAND ONE HUNDRED AND XX / 100**

GRAND TOTAL : **₱ 456,100.00**

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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 :

PRINCESS S. ALLAS

Very truly yours,

(Signature over printed name)

EDWIN I. JUBAHIB
Governor

11.4.22
(Date)

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ALEJANDRO R. OMILA JR.