




PURCHASE ORDER

Supplier: MEECO ENTERPRISES	P.O. Number: 2022073284
Address: TAGUM CITY	 O2022073284602CD955E
PhilGEPS Registration No. : 2016061730901233459248	Date : Jul 26, 2022
Tel./Fax No. : 0843083792	P.R. No. : 2022074260
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office : Office of 2nd Dist. BM SILVINO P. MATOBATO JR.	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 PCS	4X8 TARPAULIN PRINT WITH LAYOUT	304.00	60,800.00


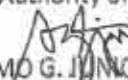
Remarks :
LAY-OUT TO BE PROVIDED BY THE END USER.

The award is based on Abstract No. **0720223414** created on **July 15, 2022** under Quotation No. **20224433S** opened on **July 14, 2022**

TARPAULIN TO BE DISTRIBUTED TO DIFFERENT BARANGAYS IN DAVAO DEL NORTE	
Grand Total Amount in Words : SIXTY THOUSAND EIGHT HUNDRED AND XX / 100	GRAND TOTAL : P 60,800.00

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 :	Very truly yours,
	By The Authority of the Governor
Maybelyn A. Eco	EDWIN I. JUBAHIB
(Signature over printed name)	Governor
AUG 09 2022	
(Date)	ANSELMO G. JUMO, MAPM, STB
	Executive Assistant IV

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.

GLOBERT M. GREGORIO