DOMING

## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : MEECO ENTERPRISES

P.O. No.: 2021020318

PhilGEPS Registration No. : 2016-165199

Date : February 08, 2021

: PRK. DURIAN KANTO NORTH EAGLE SAN MIGUEL,

TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #: 0943-675-7322/09261168999

P.R. No. : \_\_21010209

14,950.00

Registration Certificate

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 PCL OFFICE

Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 10Calendar Day/s

Item No.

Quantity/Unit

Description

Unit Cost

59,800.00

Amount

1

4PCS TIRES (265/70 R /17)

1. BRANDED

3 2484 LBS (1,129 KG) PER TIRE SPEED RATING "T" + 118 MPH ( 190 KPH) SL MAX LOAD= 2469 LBS MAX PSI=44 PSI 620 A B TREAD WEAR: 620

TRACTION: A TEMPERATURE 39LBS

2. 265/70R17 112T LOAD INDEX 112

The award is based on Abstract No. 0220210420 dated February 06, 2021 under Quotation No. C20210311 opened on February 04, 2021

For replacement of tires for TOYOTA FORTUNER W/ PLATE NO. SAA 8815 assigned to BM. Matobato

GRAND TOTAL : P

59,800.00

Grand Total Amount in Words :

FIFTY NINE THOUSAND EIGHT HUNDRED 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)

62-10-2021

(Date)

Very truly yours,

GOVERNED WIN I. JUBAHIB Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant/Provincial Administrator (Administration)

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