

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

**PURCHASE ORDER**

Supplier : MEECO ENTERPRISESP.O. No. : 2020104070PhilGEPS Registration No. : 2016-165199Date : October 26, 2020Address : PRK. DURIAN KANTO NORTH EAGLE SAN MIGUEL,  
TAGUM CITYMode of Procurement : SVPTel / Fax #: 0943-675-7322/ 09261168999P.R. No. : 20095790Registration Certificate : DTIReq. 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 Matobato OfficeDelivery Term: 10Calendar Day/sDate of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1,166 pcs	MUG W/ PRINT 1. Branded MUG. 2. the Supplier must deliver the item with in 72 Hrs from the time of received the Purchased Order	60.00	69,960.00

The award is based on Abstract No. 1020203896  
 dated October 21, 2020 under Quotation No. C20205317  
 opened on October 16, 2020

for Different Brgy's of Davao del Norte

GRAND TOTAL : P 69,960.00

Grand Total Amount in Words : SIXTY NINE THOUSAND NINE HUNDRED SIXTY 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,

Maximino N. GARCIA  
 (Signature over printed name)

11-17-20

(Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
Governor

Gale Guadalupe G. Mortillero  
 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.