




# PURCHASE ORDER

Supplier : <b>MEECO ENTERPRISES</b>	P.O. Number: <b>2021110667</b>
Address : <b>TAGUM CITY</b>	 <b>20211011644ADEA</b>
PhilGEPS Registration No. : <b>2016061730901233459248</b>	Date : <b>Nov 23, 2021</b>
Tel./Fax No. : <b>0843083792</b>	Mode of Procurement : <b>Small Value</b>
Registration Certificate : <b>DTI</b>	P.R. No. :

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 : <u>11-23-21</u>	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>SP MATOBATO OFFICE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	152.00 Pcs	Tarpaulin 4 feet x 8 feet Free Layout With eyelit	350.00	53,200.00

Remarks :  
Refer to RO for the design/layout.

The award is based on Abstract No. **1120210550** dated **November 18, 2021** under Quotation No. **20217673S** opened on **November 04, 2021**

Sub-Total : 53,200.00

<b>COVID-19 INFORMATION DRIVE AND DIFFERENT ACTIVITIES OF DAVAO DEL NORTE</b>	GRAND TOTAL :	<b>₱ 53,200.00</b>
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Grand Total Amount in Words : **FIFTY-THREE THOUSAND TWO HUNDRED AND XX / 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 : C. PAPAUA  
(Signature over printed name)

11-23-21  
(Date)

Very truly yours, **JOEFREY C. W. RAFUENTES, MPA**  
Supervising Admin. Officer  
**EDWIN I. JUBAHIB**  
Governor

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