



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

PURCHASE ORDER

Supplier : **MEECO ENTERPRISES**

P.O. Number: **2024124647**

Address : **B4 L27 ORANGE VALLEY MAGUGPO SOUTH, TAGUM CITY DDN 8100**



O20241246473B4E039A6

TIN: **484-644-324-000**
 PhilGEPS Registration No. : **2016061730901193554152**
 Tel./Mobile/Fax No. : **09351448728**
 Registration Certificate : **DTI**

Date : **Nov 25, 2024**
 P.R. No. : **2024095622**
 Procurement mode: **Competitive Bidding**

Req. Office : **Provincial Governor's Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**
 Place of Delivery : **ON SITE**

Delivery Term: **20 Calendar Days**
Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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1	15.00 UNIT	TENT 10X10 FT, WITH FRAME (LABOR AND MATERIALS)	28,000.00	420,000.00
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Length: 10 meters
 Width: 10 Meters
 Roofing Material: Maruyama PGFLEX Tent Roofing Series 200
 Lateral Supports: 4 Steel Columns made from 1" GI Pipe Sched 40
 Web Member: 3/4" Sched 40
 Truss Frames: 3/4" GI Pipe Sched 40 (Triangular Form)
 Horizontal Support: 3/4" GI Pipe Main Member & 1/2" GI Pipe Web Member (all sched. 40) on 4 Sides Only

WITH PRINTING OF TEXT AND LOGO IN ALL SIDES

(Please see the design and layout of existing 10x10ft Tent of PGSO for exact details)

Procurement of 10x10 Ft Portable Tent for the Provincial Governors Office Turnover of Various Barangays of Davao del Norte CY 2024

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 :

Aidon M. Duero
 (Signature over printed name)

Very truly yours,

EDWIN J. JUBAHIB
 Provincial Governor

01-27-25
 (Date)

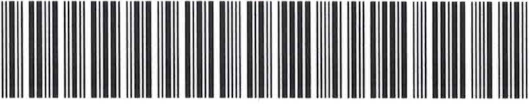
 (Date)

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 : <u>MEECO ENTERPRISES</u> Address : <u>B4 L27 ORANGE VALLEY MAGUGPO SOUTH, TAGUM CITY DDN 8100</u> TIN: <u>484-644-324-000</u> PhilGEPS Registration No. : <u>2016061730901193554152</u> Tel./Mobile/Fax No. : <u>09351448728</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2024124647  O20241246473B4E039A6 Date : <u>Nov 25, 2024</u> P.R. No. : <u>2024095622</u> Procurement mode: <u>Competitive Bidding</u>
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The award is based on Abstract No. **1120244198** created on **November 11, 2024** and resolved on **November 25, 2024** under Quotation No. **B20244890** opened on **November 08, 2024**

Procurement of 10x10 Ft Portable Tent for the Provincial Governors Office Turnover of Various Barangays of Davao del Norte CY 2024	
Grand Total Amount in Words : <i>FOUR HUNDRED TWENTY THOUSAND AND XX / 100</i>	GRAND TOTAL : ₱ 420,000.00

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Conforme :  _____ (Signature over printed name) 01-27-26 _____ (Date)	Very truly yours,  EDWIN T. JUBAHIB Provincial Governor _____ (Date)
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ALEJANDRO R. OMILA JR.