

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

PURCHASE ORDER

Supplier : <u>MEECO ENTERPRISES</u> PhilGEPS Registration No. : <u>2016-165199</u> Address : <u>PRK. DURIAN KANTO NORTH EAGLE SAN MIGUEL, TAGUM CITY</u> Tel / Fax #: <u>0943-675-7322/ 09261168999</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021020282</u> Date : <u>February 02, 2021</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>21010102</u>
---	---

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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

Place of Delivery: <u>Jobsite</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
---	--

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 lot	JOB ORDER: Supply and Installation of Aluminum Composite Panels 30.00 sq.m. - 4mm thk (0.21mm all skin) PVDF Ideal Bond Aluminum Composite Panel	97,000.00	97,000.00

- TERMS AND CONDITIONS:**
1. Please see PEO-PDPM Division for details.
 2. Verify actual site condition and conduct actual measurement before fabrication and installation.
 3. All materials must be pre-inspected by QC Engineers before fabrication and installation.
 4. The supplier shall commence work within three (3) calendar days after receipt of Notice to Commence Work from the Area Engineer.
 5. Work duration is ten (10) calendar days.

The award is based on Abstract No. 0120210281 dated January 30, 2021 under Quotation No. C20210195 opened on January 28, 2021

FEB 05 2021

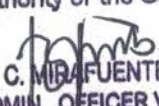
Rehab./Improvement of Admin. Building at Davao del Norte Hospital (Samal Zone) Peñaplata, IGACOS	GRAND TOTAL :P 97,000.00
--	---

Grand Total Amount in Words : **NINETY SEVEN THOUSAND 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,

<p>MAYBELYN ECO (Signature over printed name) <u>FEB 11 2021</u> (Date)</p>	<p>By the Authority of the Governor  JOEFREY C. MIRAFUENTES, MPA ADMIN. OFFICER V</p>	<p>EDWIN I. JUBAHIB Governor</p>
---	--	--

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.