Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : MEECO ENTERPRISES

PhilGEPS Registration No.: 2016-165199

Address: PRK. DURIAN KANTO NORTH EAGLE SAN MIGUEL,

TAGUM CITY

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

Registration Certificate : DT

Req. Off.: Office of FABC President

P.O. No.: 2021041586

Date : April 15, 2021

Mode of Procurement: SVP

P.R. No. : 21031528

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

Description

Place of Delivery SP PARANGAN OFFICE

Quantity/Unit

Date of Delivery: 4-27-2021 Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

300.00

Unit Cost Amount

90,000.00

Item No.

300 Pcs

Sweat shirt with Print

High Quality 100% Polyester 100% Print will never fade Strong impact reistance

-Free layout

The supplier can accommodate many revisions of designs or

layout for quality output

The award is based on Abstract No. 0420211591 dated April 14, 2021 under Quotation No. C20211497 opened on April 08, 2021

For Barangay Functionaries of Davao del Norte

GRAND TOTAL :P

90,000.00

Grand Total Amount in Words :

NINETY 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,

Maybelyn A. Eco

(Signature over printed name)

4-20-2021 (Date) By the Authority of the Governor

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