

# Province of Davao del Norte Government Center, Mankilam, Tagum City

## **PURCHASE ORDER**

Supplier: MEECO ENTERPRISES

Address : TAGUM CITY

PhilGEPS Registration No.: 2016061730901233459248

Tel./Fax No.: <u>0843083792</u> Registration Certificate: <u>DTI</u>

Req. Office: FABC PRESIDENT BM DINDO C. PARANGAN

P.O. Number: 2021110597

202110103688114

Date : Nov 22, 2021

Mode of Procurement : Shopping

P.R. No. :

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

Date of Delivery : <u>j!-25-2021</u> Place of Delivery : <u>SP PARANGAN OFFICE</u>

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	ltem	Unit Cost	Amount
1	3.00 Units	Water Dispenser (hot, cold & warm) -Free standing water dispenser (bottom load) -Child safety lock protector- for hot water switch -With utensils storage -Double safety device to prevent overheating	10,000.00	30,000.00
2	1.00 Unit	FUJIDENZO  LED TV, Branded  32 inches  SAMSUNG	11,998.00	11,998.00
3	120.00 Pcs	Monobloc Chair without arm -Color: White -Heavy Duty, Solid Base and Granite Plastic -Branded URATEX	380.00	45,600.00

Payment Term : ON ACCOUNT

#### Remarks:

SUPPLIER CAN DELIVER THE SAID ITEMS 2 DAYS UPON RECEIVING THE PO AND NOA. ITEMS MUST BE IN HIGH/GOOD QUALITY.

## **Green Procurement Terms and Conditions**

### LEDS

1. The suppliers shall supply products which are packaged in recyclable material.

#### MONOBLOCK CHAIRS

1. The chairs shall be marked for recycling according to ISO 11469 or equivalent and must not contain additions of other materials that may hinder their recycling.

Sub-Total:

87,598.00

FOR DISTRIBUTION OF SELECTED BARANGAYS IN DAVAO DEL NORTE GRAND TOTAL : \$\bigs\partial 87,598.00 \\
Grand Total Amount in Words : \( \bigs\lefta \) \( \bigs

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:

Maybely A. Eco (Signature over printed name)

Very truly yours, By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

IJ-24-204

(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.

DOMINGO C. DALIGDIG III