




# PURCHASE ORDER

Supplier : <b>MEECO ENTERPRISES</b>	P.O. Number: <b>2022031186</b>
Address : <b>TAGUM CITY</b>	 <b>20220210994D107</b>
PhilGEPS Registration No. : <b>2016061730901233459248</b>	Date : <b>Mar 25, 2022</b>
Tel./Fax No. : <b>0843083792</b>	Mode of Procurement : <b>Shopping B</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2022021099(Regular Purchase)</b>
Req. Office : <b>Office of 2nd Dist. BM SILVINO P. MATOBATO JR.</b>	

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

Date of Delivery : <u>3-29-22</u>	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <u>5</u> Calendar Days
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	250.00 PCS	Monoblock chairs (branded) Color: White/Beige Quality: High Quality and Durable	300.00	75,000.00

- Remarks :
1. The supplier is located within Davao del Norte.
  2. The supplier can deliver exact brand as quoted in the canvass.
  3. the supplier can deliver in 3-5 days after the receipt of the Purchase Order.

Green Procurement Terms and Conditions

**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.



The award is based on Abstract No. **0320221313** dated **March 15, 2022** under Quotation No. **20221455C** opened on **March 10, 2022**

Sub-Total : 75,000.00

<b>Monoblock chairs for the use of different Barangays in Davao del Norte</b>	<b>GRAND TOTAL : <span style="float: right;">P 75,000.00</span></b>
Grand Total Amount in Words : <b>SEVENTY-FIVE THOUSAND AND XX / 100</b>	

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 : <div style="text-align: center; margin-top: 10px;">   <b>Maybelyn A. Eco</b>                  (Signature over printed name)  <hr style="width: 100px; margin: 5px auto;"/> <b>3-29-22</b>                  (Date)             </div>	By the Authority of the Governor Very truly yours,  <b>JOEFREY G. RAFUENTES, MPA</b> Supervising Admin. Officer	<b>EDWIN I. JUBAHIB</b> 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