




PURCHASE ORDER

Supplier : MEECO ENTERPRISES Address : TAGUM CITY PhilGEPS Registration No. : 2016061730901233459248 Tel./Fax No. : 0843083792 Registration Certificate : DTI	P.O. Number: 2022073129  O2022073129C8D82FB98 Date : Jul 13, 2022 P.R. No. : 2022063807 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Agriculturist'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 : PGSO Warehouse	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 pc	Corrugated GI sheet, gauge 24 -roofing 4x8		
2	3.00 roll	Cyclone wire		
3	2.00 pc	Plain GI sheet 0.90x2.4 m		
4	6.00 pc	Pre-casted concrete pedestal		
5	12.00 pc	Cemented post 5"dm/5" long		
6	7.00 pc	Marine plywood 5mm		
7	3.00 pc	Marine plyboard 5mm		
8	6.00 roll	Poultry netting 2x2x150" -compartment tunnel wires		
9	6.00 pc	Poultry nets 6 1/2 mesh/100 meter		
10	2.00 roll	Steel matting (for walling)		
11	60.00 m	Nylon hose with nozzle -with faucet connector to hose, 1/2" size		
12	2.00 pc	Plastic drum 200L cap, food grade		
13	3.00 pc	Chick feeder 24", heavy duty		
14	3.00 kg	Nails no.4		
15	7.00 kg	Nails no. 3		

For the establishment of livestock cottage (re-pr 2022042704)

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 : Maybelyn A. Eco _____ (Signature over printed name) AUG 05 2022 _____ (Date)	Very truly yours,  ANSELMO G. JUNIO, MAPM, STB Executive Assistant IV
	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.

GLOBERT M. GREGORIO



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Address : TAGUM CITY	
PhilGEPS Registration No. : 2016061730901233459248	O2022073129C8D82FB98
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Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	6.00 kg	Nails noi. 2		
17	7.00 kg	Nails no. 1		
18	12.00 pc	Bulb (for brooder), 50watts		
19	2.00 pc	Fabricated hover (plain sheet)		

The award is based on Abstract No. **0720223375** created on **July 08, 2022** under Quotation No. **20224312C** opened on **July 07, 2022**

For the establishment of livestock cottage (re-pr 2022042704)	
Lot Price Amount in Words : ONE HUNDRED FORTY-SEVEN THOUSAND TWO HUNDRED AND XX / 100	LOT PRICE: ₱ 147,200.00

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 :

Maybelyn A. Eco

 (Signature over printed name)
AUG 05 2022

 (Date)

Very truly yours,

ANSELMO G. JUNO, MAPM, STB
 Executive Assistant IV
EDWIN I. JUBAHIB
 Governor

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