

Republic of the Philippines

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.: 0843083792

Registration Certificate: DTI

Req. Office: Provincial General Services Office

0202209393831F0233C6

Date: Sep 12, 2022 P.R. No.: 2022084861

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery:

Payment Term: ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: 10 Calendar Days

Amount Unit Cost LN. Quantity/Unit 950.00 38,000.00 Roller Guide (double slide) 16" Heavy Duty 1 40.00 pcs HAFELE BRAND 25,600,00 #4 Cabinet Handle (hand-grab type) heavy duty 320.00 80.00 pcs 2 5" HAFELE BRAND

> The award is based on Abstract No. 0820223978 created on August 31, 2022 under Quotation No. 20225271C opened on August 25, 2022

for PGSO-BAC use Grand Total Amount in Words: SIXTY-THREE THOUSAND SIX HUNDRED AND XX / GRAND TOTAL: ₱ 63,600.00

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

SEP 2 9 2022

(Date)

(Signature over printed name)

Very truly yours,

uthority of the Governor

EDWIN I. JUBAHIB Governor

ELMO () ONIO, MAPM, STB Executive Assistant IV

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO