




**PURCHASE ORDER**

|  |   |
|--|---|
| Supplier : <b>MEECO ENTERPRISES</b>                                | P.O. Number: <b>2022114697</b>  |
| Address : <b>TAGUM CITY</b>  | <br><b>02022114697773FFB855</b> |
| PhilGEPS Registration No. : <b>2016061730901233459248</b>          | Date : <b>Nov 02, 2022</b>  |
| Tel./Fax No. : <b>0843083792</b>                                   | P.R. No. : <b>2022096176</b>  |
| Registration Certificate : <b>DTI</b>                              | Procurement mode: <b>Shopping B (Regular Purchase)</b>  |
| Req. Office : <b>PCL Federation President BM DEVONA H. JUMAMIL</b> |   |

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

|   |                                  |                                       |
|---|----------------------------------|---------------------------------------|
| Date of Delivery : _____                  | Payment Term : <b>ON ACCOUNT</b> | Delivery Term: <b>7 Calendar Days</b> |
| Place of Delivery : <b>PGSO Warehouse</b> |                                  |                                       |

| I.N. | Quantity/Unit | Item  | Unit Cost | Amount    |
|------|---------------|---|-----------|-----------|
| 1    | 300.00 PCS    | MONOBLOCK CHAIRS<br>- BRANDED<br>- WITHOUT ARM<br>- WHITE COLOR | 320.00    | 96,000.00 |

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.

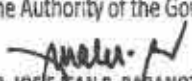
The award is based on Abstract No. **1020224649** created on **October 11, 2022** under Quotation No. **20226501C** opened on **October 06, 2022**

|   |                                  |
|---|----------------------------------|
| <b>MONOBLOCK CHAIRS TO BE DISTRIBUTED TO DIFFERENT BARANGAYS IN DAVAO DEL NORTE</b> |                                  |
| Grand Total Amount in Words : <b>NINETY-SIX THOUSAND AND XX / 100</b>               | GRAND TOTAL : <b>₱ 96,000.00</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 : **Maybelyn A. Eco**  
\_\_\_\_\_  
(Signature over printed name)  
**Nov. 2, 2022**  
\_\_\_\_\_  
(Date)

Very truly yours,  
By the Authority of the Governor:  
  
**ENGR. JOSE JEAN R. RABANOZ, CE, MPA, EnP**  
Provincial Administrator  
**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.

JOSHUA G. ELIO