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**

P.O. Number: **2022115160**

O2022115160011200026

Date : **Nov 21, 2022**
P.R. No. : **2022106851**
Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Office of 2nd Dist. BM JANNET T. MABOLOC**

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: **15 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	170.00 GALS	PAINTS ENAMEL, WHITE COLOR	381.00	64,770.00

Green Procurement Terms and Conditions

PAINTS AND VARNISHES
1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributylin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.
2.The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

The award is based on Abstract No. **1120225293** created on **November 04, 2022** under Quotation No. **20227300C** opened on **October 28, 2022**

PAINTS FOR DIFFERENT SCHOOLS AND OFFICES

Grand Total Amount in Words : ***SIXTY-FOUR THOUSAND SEVEN HUNDRED SEVENTY AND XX / 100***

GRAND TOTAL : **₱ 64,770.00**

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)

DEC. 2, 2022
(Date)

Very truly yours,

By the Authority of the Governor:

ENGR. JOSIE 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