





## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

Date 06 MAY 2024  
 SMD

Supplier: MEECO ENTERPRISES Address: PRK. ORANGE VALLEY, MAGUGPO SOUTH, E-mail Tel. TIN 484-644-324-000	PO Number: 24040329 Date 04/05/24 Mode of Procurement SVP PR No: 24-C1203
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Gentleme  
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Delivery  
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
21	28515	pc/s	2	Discuss for boys-fiber glass with steel rim 1.5 kg. elementary IATF standard	1,047.00	2,094.00
22	28517	pc/s	2	Discuss for girls -fiber glass with steel rimm .75 kg. elementary IATF standard	917.00	1,834.00
23	28518	pc/s	2	Discuss for girls-fiber glass with steel rim 1 kg. secondary IATF standard	992.00	1,984.00
24	28554	pc/s	5	Female Groin Guard, Medium	499.00	2,495.00
25	28522	pc/s	2	Iron shotput girls elementary 3 kg. -IATF standard	618.00	1,236.00
26	28519	pc/s	2	Iron shotput, boys elementary 5 kg. -IATF standard	768.00	1,536.00
27	28520	pc/s	2	Iron, shotput boys secondary 6 kg. -IATF standard	887.00	1,774.00
28	28521	pc/s	2	Iron, shotput girls, secondary 4 kg. -IATF standard	618.00	1,236.00
29	17477	pc/s	2	Javelin for boys -aluminum steel alloy imported ,700 gms for secondary(branded)	2,388.00	4,776.00

Total Amount in Words: 2,388.00 4,776.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform JAN RAFE FWJEMON Very truly  
 Signature over printed name of \_\_\_\_\_  
 Date MAY 06, 2024

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

GENERAL  
 OBR No.: ORO-07-24-222  
 Responsibility Center:  
 Amount: 418,361.50

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
 Approved per Sanggunian Resolution \_\_\_\_\_  
 Certified \_\_\_\_\_ Date \_\_\_\_\_

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 5/7/24  
 TIME: 1:50  
 BY: [Signature]

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
30	16386	pc/s	2	Javelin for boys-aluminum steel alloy , imported 400 gms for elementary (branded)	2,089.00	4,178.00
31	28514	pc/s	2	Javelin for girls -aluminum steel alloy imported,600 gms for secondary (branded)	2,288.00	4,576.00
32	17475	pc/s	2	Javelin for girls-aluminum steel alloy imported ,300 gms for elementary(branded)	1,989.00	3,978.00
33	28548	pair	3	Lower Arm Guard, Blue, ARNIS, Standard	648.00	1,944.00
34	28547	pair	3	Lower Arm Guard, Red, ARNIS, Standard	648.00	1,944.00
35	28552	pair	4	Lower Shin Guard, Blue, ARNIS, Standard	648.00	2,592.00
36	28551	pair	4	Lower Shin Guard, Red, ARNIS, Standard	648.00	2,592.00
37	28553	pc/s	4	Male Groin Guard, Medium	648.00	2,592.00

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
38	28513	pc/s	10	Padded stick (canes) blue 27" standard	428.00	4,280.00
39	28512	pc/s	10	Padded stick (canes) red 27" standard	428.00	4,280.00
40	28558	pc/s	2	Rhythmic ball elem 20cm 300g FIG standard	418.00	836.00
41	28562	pc/s	3	Rhythmic Clubs, 400-500mm, 150g, 30mm diameter, bottle head	678.00	2,034.00
42	28559	pc/s	2	Rhythmic hoop elem 75-80cm 300g FIG standard	437.00	874.00
43	28561	pc/s	2	Rhythmic hoop, sec, 80-90cm, 300g, FIG standard	437.00	874.00
44	28560	pc/s	2	Rhythmic ribbon with stick, elem, 6m length, 4cm width, fiber glass stick with rubber handle	369.00	738.00
45	28524	pc/s	8	Sepak Takraw balls - sec. boys weight 170g - 180g ISTAF standard	797.00	6,376.00
46	28525	pc/s	8	Sepak Takraw Balls-Sec girls and elem boys 150g-160g	813.00	6,504.00

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