### A RECTUSE ORDER

Address:	CARRY SALL SALAR	Maer Summit Konstrukt, Co.	P.O. No.: Date:	P-20050003 May 19, 2020
Tel/Fax #:			Mode of Procurement:	Negotiated Purchase
	Certificate:			
Req. Office:	Registration Certificate:  Reg. Office: Provincial Engineer's Office F			2004-3059
	lease furnish thi	s office the following articles subject to terms and con	ditions contained	herein:
Place of Deliv			Delivery Term:	
Date of Deliv			Payment Term:	
Item No.	Quantity/Unit	Description	Unit Price	Amount
1	1 lot	Contract Package: Equipment, Labor & Materials for the ESTABLISHMENT OF COVID-19 TESTING FACILITY AT THE DAVAO REGIONAL MEDICAL CENTER, Apokon, Tagum City, Davao del Norte	12,000,000.00	12,000,000.00
		SCOPE OF WORKS: Part I: Laboratory and Office Construction I. General Requirements - Offices and Laboratory for the Engineer: 1.00 lot - Project Billboard: 2.00 each		
		<ul> <li>Occupational Safety and Health Program: 1.00 lot</li> <li>Mobilization/Demobilization: 1.00 lot</li> </ul>		
		II. Earthworks - Clearing and Grubbing: 1.00 lot - Gravel Bedding: 12.00 cu.m.  III. Plain & Reinforcements Concrete Works - Structural Concrete: 13.00 cu.m.		
		- Structural Concrete (Footings and Slab on Fill): 7.00 cu.n - Reinforcing Steel: 698.68 kg.	7.	
	•	IV. Formworks and Falseworks: 1.00 lot  V. Storm Drainage and Sewerage System: 1.00 lot		
		VI. Plumbing Works: 1.00 lot		1
Establishment of COVID-19 Testing Facility at the Davao Regional Medical Center			Grand Tot	al: 12,000,000.00
		ds: TWELVE MILLION PESOS and 0/100.		
every day of	delay shall be imp	e full delivery within the time specified above, a penalty of cosed.  OTICE TO DELIVER shall be served to the PLACE OF DEvery of the item/s covered by this Purchase Order.		
Conforme:	DINO M	My sue LTO	Very truly you	2

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

(Signature over printed name)

(Date)

Governor

# PURCHASE ORDER

Supplier.		Maer Summit Konstrukt, Co.	P.O. No.:	P-20050003
Address:			Date:	May 19, 2020
Tel/Fax #:		Na American	Mode of	141dy 13, 2020
Registration	Certificato		Procurement:	Negotiated Purchas
Req. Office:	certificate.	Provincial Fundamental Costs		
	Please furnish this	Provincial Engineer's Office	P.R. No.:	2004-3059
Place of Deliv	ery: PEO	s office the following articles subject to terms and co		herein:
Date of Deliv			Delivery Term:	
Item No.	Quantity/Unit	The second secon	Payment Term:	T
	Quantity/Offit	Description	Unit Price	Amount
		VII. Carpentry and Joinery Works: 1.00 lot		
		VIII. Steel Doors and Frames: 1.00 lot		
		IX. Aluminum Glass Windows: 1.00 lot		
		X. Wooden Doors and Windows: 1.00 lot		
		XI. Pre-painted Metal Sheets: 206.96 sq.m.		
		XII. Water Proofing: 22.00 sq.m.		
		XIII. Ceramic/Granite Tiles: 13.68 sq.m.		
w		XIV: Vinyl/Floor Tiles: 90.00 sq.m.		
		XV. Painting, Varnishing and Other Related Works: 1.00 lot		
		XVI. Non-Structural Metal Framing: 1.00 lot		
		KVII. Masonry Works: 99.52 sq.m		
		(VIII. Metal Structures: 1.00 lot		
	X	(IX. Tubular Steel Handrails: 24.00 m.		
	X	X. Door Access and Card Reader System: 1.00 lot - Keyless Card Entry: 10.00 units		
	X	XI. Electrical Works		
		Conduits, Boxes and Fittings: 1.00 lot		
		Wires and Wiring Devices: 1.00 lot		
ablishment o		ng Facility at the Davao Regional Medical Center		
			Grand Total:	12,000,000.00
and Total Am	ount in Words:	TWELVE MILLION PESOS and 0/100.		
n case of failu	re to make the full	delivery within the time specified above, a penalty of one-	tenth (1/10) of one	percent for
ry day of dala				
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hereby cont	form that NOTICE	E TO DELIVER shall be served to the PLACE OF DELIVE	RY stated herein	three (3)
hereby cont	form that NOTICE	E TO DELIVER shall be served to the PLACE OF DELIVE of the item/s covered by this Purchase Order.	RY stated herein	three (3)
hereby cont	form that NOTICE	the itemys covered by this Purchase Order.		three (3)
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hereby control hereby	form that NOTICE actual delivery of	the itemys covered by this Purchase Order.		three (3)
hereby control hereby	form that NOTICE	V	ery truly yours,	three (3)
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hereby conf ys before the	form that NOTICE actual delivery of	VOID SUEL TO	ery truly yours,	three (3)

Treasurer supported by this form to be attached to the voucher.

Supplier:		Maer Summit Konstrukt, Co.	P.O. No.:	P-20050003
Address:			Date:	May 19, 2020
			Mode of	
Tel/Fax #:			Procurement:	Negotiated Purchase
Registration (	Certificate:			
Req. Office:		Provincial Engineer's Office	P.R. No.:	2004-3059
Gentlemen: I	lease furnish this	s office the following articles subject to terms and		d herein:
Place of Deliv			Delivery Term:	
Date of Deliv	ery:		Payment Term:	
Item No.	Quantity/Unit	Description	Unit Price	Amount
	•	- Lighting Fixtures: 1.00 lot		
		XXII. Traffic Signalization (Service Entrance Cap): 1.00	) рс.	
		XXIII. Auxillary System: 1.00 lot		
		XXIV. Mechanical Works		
		- Airconditioning and Ventilation System: 1.00 lot		
		- 200 x 200mm return grille: 5.00 units		
		- 150 x 150mm 4-way supply diffuser: 5.00 units		
		- 100 x 100 volume damper: 6.00 units		
		- HEPA Filter 450 x 450 x 200mm: 2. <b>00</b> units		
		- UVC Filters 450 x 450 x 50mm: 2.00 units		
		- 700 CFM IN-LINE FAN (2" water gauge static pre		
		- 780 CFM IN-LINE FAN (2" water gauge static pre	ssure): 1.00 unit	
		- 1.00 HP: 6.00 units		
		- 1st 10ft. 1.0HP (installation): 6.00 units		
		- 1.50 HP: 2.00 units		
		- 1st 10ft. 2.0HP (installation): 2.00 units		
		- Water Pumping System: 4.00 sets		
		- 175 x 175 volume damper: 1.00 unit		
	2	- 125 x 125 volume damper: 1.00 unit		
		- 150 x 150 volume damper: 2.00 units		
		Part II. Equipment		
		- Autoclave with UPS (receiving rm, decantam rm): 2	.00 sets	
		- Biosafety Cabinet Class II Type A2 with AVR and UP	S: 1.00 set	
		- PCR Hood with AVR and UPS: 2.00 sets		
Establishme	nt of COVID-19 Te	esting Facility at the Davao Regional Medical Cent	ter Grand Tot	al: 12,000,000.0
		s: TWELVE MILLION PESOS and 0/100.		
In case of f	ailure to make the	full delivery within the time specified above, a penalty	of one-tenth (1/10) of	one percent for
	lelay shall be impo			
		TICE TO DELIVER shall be served to the PLACE OF		rein three (3)
days before	the actual delive	ery of the item/s covered by this Purchase Order	•	
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	DINO MAE	The state of the s	EDMINA. HUBA	Y
1"	(Signature over	printed name)	Governor	
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		ate)		

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# **PURCHASE ORDER**

Supplier:	×	Maer Summit Konstrukt, Co.	P.O. No.:	P-20050003	
Address:			Date:	May 19, 2020	
, , , , , , , , , , , , , , , , , , , ,			Mode of		
Tel/Fax #:			Procurement:	Negotiated Purchase	
Registration Cert	ificate:				
Reg. Office:		Provincial Engineer's Office	P.R. No.:	2004-3059	
Gentlemen: Plea	se furnish this	office the following articles subject to terms	and conditions containe	d herein:	
Place of Delivery: PEO				Delivery Term:	
Date of Delivery:		Payment Term	Payment Term:		
Item No.	Quantity/Unit	Description	Unit Price	Amount	

- Ultralow Freezer with Online AVR and UPS and Cryobox Drawers: 1.00 lot
- 20 Freezer with Online AVR-UPS: 2.00 sets
- Microfuge with Biosafety Rotor: 1.00 unit
- Pipettor Set (1-10, 10-100, 100-1000) with Strand: 3.00 units
- Vortex Mixer: 2.00 units
- Pipet Aide: 1.00 unt
- Air Purifier with HEPA Filter: 1.00 unit

## TERMS AND CONDITIONS:

- 1. Payment will be made through progress billing;
- 2. Billboard must be installed on site before the start of the construction. Text and design shall be provided by PEO;
- 3. All works must conform with the approved plans and specifications;
- 4. Construction supervision will be conducted by PEO Engineer;
- 5. All materials must be pre-inspected by Quality Control (QC) Engineer before usage;
- 6. For ALL RSB except 8mm RSB: Please coordinate with QC Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment;
- 7. Submit quality control plan before project implementation;
- 8. Work duration is two hundred (200) calendar days;
- 9. Conduct site validation with PEO Representative prior to bidding and secure Certificate of Inspection issued by PEO.

Establishment of COVID-19 Testing Facility at the Davao Regional Medical Center	Grand Total:	12,000,000.00
Grand Total Amount in Words: TWELVE MILLION PESOS and 0/100.		
In case of failure to make the full delivery within the time specified above, a penalty of o	one-tenth (1/10) of one pe	rcent for
every day of delay shall be imposed.		
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DE	LIVERY stated herein th	ree (3)
days before the actual delivery of the item/s covered by this Purchase Order.		
Conforme:  DINO MAR D. SUELTO  (Signature over printed name)	Very truly yours.  EDVINT. JUBAHIB Governor	
(Date)		

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