



PURCHASE ORDER

Supplier : **MEECO ENTERPRISES**

P.O. Number: **2022083627**

Address : **TAGUM CITY**



O20220836278508FB4CB

PhilGEPS Registration No. : **2016061730901233459248**

Tel./Fax No. : **0843083792**

Registration Certificate : **DTI**

Date : **Aug 18, 2022**

P.R. No. : **2022074538**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PEO - Engineering and Infrastructures**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	62.00 bag	Portland Cement	300.00	18,600.00
2	80.00 pc	16mmø x 6.0m RSB (Grade 40)	550.00	44,000.00
3	134.00 pc	10mmø x 6.0m RSB (Grade33)	330.00	44,220.00
4	30.00 kg	#16 G.I tie Wire	100.00	3,000.00
5	3.00 pc	4.5mm x 50mm x 50mm x 6.0m Angle Bar	1,350.00	4,050.00
6	6.00 kg	3.2mm N55 Welding Rod	200.00	1,200.00
7	8.00 pc	10mm x 1.20m x 2.40m Phenolic Board	700.00	5,600.00
8	2.00 pc	1"ø x 3m uPVC Pipe	250.00	500.00
9	10.00 pc	Hacksaw Blade, Class A	85.00	850.00
10	10.00 kg	2½" CW Nails	95.00	950.00
11	10.00 kg	1½" CW nails	95.00	950.00
12	5.00 pc	Rubber Pail	200.00	1,000.00
13	1.00 pc	Empty Drum Container (200 liters)	2,500.00	2,500.00

Remarks :

TERMS & CONDITIONS:

For Cement :

Winning establishment must submit Mill Certificate.

for Rehab. of Bridge Backwall Protection along Anibongan-Guadalupe Prov'l Rd. , Carmen Davao del Norte

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)

SEP 28 2022

(Date)

Very truly yours,

By The Authority of the Governor

EDWIN I. JUBAHIB
Governor


Anselmo G. Junio
ANSELMO G. JUNIO, MAPM, STB
Executive Assistant IV

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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

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Address : TAGUM CITY	 O20220836278508FB4CB
PhilGEPS Registration No. : 2016061730901233459248	Date : Aug 18, 2022
Tel./Fax No. : 0843083792	P.R. No. : 2022074538
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : PEO - Engineering and Infrastructures	

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
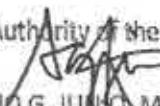
For All RSB except 8mm RSB:
Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.

The award is based on Abstract No. **0820223839** created on **August 16, 2022** under Quotation No. **20224907C** opened on **August 11, 2022**

for Rehab. of Bridge Backwall Protection along Anibongan-Guadalupe Prov'l Rd. , Carmen Davao del Norte		
Grand Total Amount in Words : ONE HUNDRED TWENTY-SEVEN THOUSAND FOUR HUNDRED TWENTY AND XX / 100	GRAND TOTAL :	₱ 127,420.00

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 Maybelyn A. Eco (Signature over printed name)	By The Authority of the Governor EDWIN I. JUBAHIB Governor
SEP 28 2022 (Date)	 ANSELMO G. JUNIO, MAPM, STB Executive Assistant IV

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