

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: MEECO ENTERPRISES

Address : B4 L27 ORANGE VALLEY MAGUGPO SOUTH, TAGUM CITY DDN

TIN: 484-644-324-000

PhilGEPS Registration No.: 2016061730901193554152

Tel./Mobile/Fax No.: 09351448728 Registration Certificate: DTI

Req. Office: PEO - Engineering and Infrastructures

P.O. Number: 2024103318

O20241033186D93D61BE

Oct 02, 2024 P.R. No.: 2024074128

Procurement mode: Competitive Bidding

Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse

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

I.N.	Quantity/Unit	Îtem	Unit Cost	Amount
1	3.00 PC	20mm x 90 deg PPR Elbow	20.00	60,00
2	1.00 UNIT	0.60m x 2.10m PVC Door	2,500.00	2,500.00
3	2.00 ROLL	3.5mm² THHN/THWN - 2 Permalite Type Stranded Copper Wire (150m/roll) PHILFLEX	7,013.00	14,026.00
4	4.00 PC	4" PVC Wye SANITECH	180.00	720.00
5	3.00 PC	4.5mm thk. x 50mm x 50mm x 6m Angle Bar	750.00	2,250.00
6	1.00 PC	2" PVC P-trap w/ plug	150.00	150.00
7	8.00 pc	3/4Ø PVC Connector with Bushing	25.00	200.00
8	40.00 m	5.5mm² THHN/THWN - 2 Permalite Type Stranded Copper Wire PHILFLEX	90.00	3,600.00
9	118.00 linear m	ete0.40mm x Pre-painted LS Roofing 0.40mm x 8.65 Pre-painted LS Roofing: 5 pcs 0.40mm x 7.40 Pre-painted LS Roofing: 10 pcs	380.00	44,840.00
10	8.00 PC	3" x 3m PVC Pipe, S1000	550.00	4,400.00
11	1.00 can	Elastomeric Sealant, 1 Quart VULCASEAL	650.00	650.00

For Construction of K9 Dog House, Brgy. Mankilam, Tagum City, 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:

m Queur

Very truly yours,

(Signature over printed name)

11-08-24

1. JUBAHIB

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.

Wednesday, October 2, 2024

Page 1 of 13



Province of Davao del Norte Government Center, Mankilam, Tagum City

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Address: B4 L27 ORANGE VALLEY MAGUGPO SOUTH, TAGUM CITY DDN

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Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
12	419.00 PC	W Clip	5.00	2,095.00
13	1.00 BOX	1/8 x 3/4" Blind Rivets (1000pcs)	450.00	450.00
14	4.00 PC	2" x 3" x 12 Lauan Lumber or Approved Equivalent	400.00	450.00
15	71.00 KG	#16 G.I. Tie Wire	90.00	1,600.00
16	45.00 PC	1/2"Ø PVC Connector with Bushing	25.00	6,390.00
17	16.00 PC	4.5mm thk. x 25mm x 25mm x 6m Angle Bar	950.00	1,125.00 15,200.00
18	100.00 M	8.0mm² THHN/THWN - 2 Permalite Type Stranded Copper Wire PHILFLEX	120.00	12,000.00
19	3.00 SET	0.90m x 2" x 6" Shopmade Door Jamb, Kiln Dried	2,500.00	7,500.00
20	10.00 PC	4" PVC Clean-out w/ plug	90.00	900.00
21	1.00 SET	Package (Watercloset K050B + Lavatory PL31 + Fittings + Ceramic Soap & Paper Holder)	8,500.00	8,500.00
22	4.00 CAN	Tinting Color, Latex, 1/4 liter BOYSEN	80.00	320.00
23	99.00 PC	0.30m x 0.30m Ceramic Tiles, Glossy finish	80.00	7,920.00
24	19.00 PC	PVC Utility Box - WUB-001	50.00	950.00
25	1.00 CAN	Tinting Color, Acrylic Solvent-based, 1/4 liter	120.00	120.00

For Construction of K9 Dog House, Brgy. Mankilam, Tagum City, Davao del Norte

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Conforme:

Laurens Oiden (Signature over printed name) Very truly yours,

JUBAHIB Provincial Governor

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ALEJANDRO R. OMILA JR.



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Req. Office: PEO - Engineering and Infrastructures

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		BOYSEN		27227 PS-940100
26	3.00 PC	14" Cut-off Wheel TYLORIT	480.00	1,440.00
27	17.00 GAL	Semi-Gloss Latex Paint, Premium Grade 4L/Gal BOYSEN	650.00	11,050.00
28	2.00 PC	2.0mm thk x 50mm x 75mm x 6m B.I. Rectangular Tube	900.00	1,800.00
29	1.00 PC	4" x 3" PVC Wye Reducer SANITECH	150.00	150.00
30	26.00 PC	0.80mm thk. x 12mm x 38mm x 5m Carrying Channel	125.00	3,250.00
31	2.00 KG	Tie Wire, Ga. 16	75.00	150.00
32	3.00 UNIT	0.90m x 2.10m Solid Panel Door, For Entry and Exit	6,500.00	19,500.00
33	49.00 KG	Welding Rod, 3.2mm N55 NIHON	120.00	5,880.00
34	48.00 PC	12mmØ x 6.0m DRB (Grade 40)	380.00	18,240.00
35	3,00 PC	4" Steel Grinding Wheel	60.00	180.00
36	2.00 PC	4" Metal Cutting Disc	50.00	100.00
37	1.00 PC	4" x 2" PVC Tee Reducer	90.00	90.00

For Construction of K9 Dog House, Brgy. Mankilam, Tagum City, Davao del Norte

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Conforme:

(Signature over printed name)

(Date)

Very truly yours,

EDWAY: JUBAHIB Provincial Governor/W

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.N.	Quantity/Unit	ltem]	Unit Cost	Amount
38	10.00 PC	PVC Square Box with Cover 124x124mm - WSJ-002 ROYU	80.00	800.00
39	5.00 PACK	PVC Solvent Cement, 100cc	90.00	450.00
40	5.00 GAL	Reducer, Acrylic Solvent-based 4L/Gal BOYSEN	650.00	3,250.00
11	2.00 BAG	Tile Adhesive Regular, 25kg KONSTRUK	450.00	900.00
12	81.00 PC	0.40mm thk x 19mm x 50mm x 5m Metal Furring	150.00	12,150.00
13:	6.00 GAL	Concrete Neutralizer 4L/Gal APO	350.00	2,100.00
14	12.00 GAL	Silver Finish Aluminum Paint, Premium Grade 4L/Gal BOYSEN	750.00	9,000.00
15	5.00 PC	10" x 48" PVC Ventilation, ST-Type	700.00	3,500.00
16	20.00 PC	12mmØ x 6.0m DRB (Grade 33)	190.00	3,800.00
47	11.00 GAL	Flat Latex Paint, Premium Grade 4L/Gal BOYSEN	750.00	8,250.00

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Conforme:

aiden M. Duew

for every day of delay shall be imposed.

(Signature over printed name)

For Construction of K9 Dog House, Brgy. Mankilam, Tagum City, Davao del Norte

11-08-24

(Date)

Very truly yours,

EDWIN JUBAHIB Provincial Governor

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I.N.	Quantity/Unit	ltem Y	Unit Cost	Amount
48	5.00 PACK	2 1/2" Tek Screw, Steel (100pcs)	250.00	1,250.00
49	13.00 SET	Duplex Universal Outlet with Ground in wide series plate - WP3-WG2 ROYU	250.00	3,250.00
50	3.00 ROLL	2.0mm² THHN/THWN - 2 Permalite Type Stranded Copper Wire (150m/roll) PHILFLEX	5,000.00	15,000.00
51	18.00 PC	0.40mm thk. x 25mm x 25mm x 3m Wall Angle	80.00	1,440.00
52	7.00 PC	10mm thk x 300mm x 400mm Buckle Plate	980.00	6,860.00
53	1.00 PC	Union Ball Valve, 20mmØ PPR	650.00	650.00
54	8.00 PC	4" PVC Tee SANITECH	120.00	960.00
55	1.00 SET	40A, 2 Pole, MCCB, TQLGE Side Main Panel Board w/ 8 Branches, 2 Pole TQLGE Including Breakers w/ Neutral Black Terminal 1 - 40A - 2 Pole, TQLGE 1 - 15A - 2 Pole, TQLGE 1 - 20A - 2 Pole, TQLGE 1 - 30A - 2 Pole, TQLGE KOTEN	6,500.00	6,500.00
56	1.00 PC	Angle Valve, 3 way, Zinc Alloy	380.00	380.00

For Construction of K9 Dog House, Brgy. Mankilam, Tagum City, Davao del Norte

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Conforme:

Oriden M. Alverso

Very truly yours,

(Signature over printed name)

(Date)

Provincial Governor/W

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
57	12.00 PC	3/4"Ø Steel Clamp	40.00	480.00
58	1.00 UNIT	1 - 40A - 2 Pole, TQCGE, BOLT-ON TYPE KOTEN	800.00	800.00
59	70.00 PC	Hanger Bracket J-Type Threaded	20.00	1,400.00
60	1.00 PC	Gate Valve, 50mmØ PPR	100.00	100.00
61	3.00 PC	4" Diamond Blade, for Ceramic Tiles/Bricks KYK	500.00	1,500.00
62	5.00 PC	Rubber Pail	100.00	500.00
63	5.00 GAL	Paint Thinner 4L/Gal BOYSEN	550.00	2,750.00
64	8.00 PC	3/4"Ø Long Elbow uPVC	40.00	320.00
65	50.00 PC	1/2"Ø Male Adapter with Locknut	15.00	750.00
66	6.00 PACK	Tox w/ metal screw #6 (50pcs/pack)	60.00	360.00
67	12.00 KG	2" CW Nails	75.00	900.00
68	15.00 PC	0.40mm thk x 0.915 x 2.44 m Pre-Painted End Flashing	750.00	11,250.00
69	1.00 PC	Rubber Tape, 3M 3M	100.00	100.00

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Conforme:

aueira

for every day of delay shall be imposed.

Very truly yours,

(Signature over printed name)

For Construction of K9 Dog House, Brgy. Mankilam, Tagum City, Davao del Norte

(Date)

JUBAHIB Provincial Governor

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ALEJANDRO R. OMILA JR.



Republic of the Philippines Province of Davao del Norte

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Procurement mode: Competitive Bidding

	or Delivery . FG			
I.N.	Quantity/Unit	Item	Unit Cost	Amount
70	5.00 PC	20mm PPR Coupling	20.00	100.00
71	45.00 PC	1.2mm thk x 50mm x 100mm x 6m G.I Cee Purlins	1,000.00	45,000.00
72	13.00 PC	20W LED T8 Superlex Tube Model: LT8S-20W-DL, 2200LM including Direct Installation Accessories FIREFLY	650.00	8,450.00
73	7.00 GAL	Red Oxide Metal Primer, Premium Grade 4L/Gal BOYSEN	550.00	3,850.00
74	1.00 PC	Gooseneck Faucet, Counter SS304	950.00	950.00
75	2.00 PC	4" Ø x 6.0m G.I. Pipe, ASTM A-53	4,500.00	9,000.00
76	76.00 PC	3mm thk x 25mm x 6m Flat Bar	280.00	21,280.00
77	1.00 SET	3pcs 1-way Switch in white wide series Plate - WP3-S13 ROYU	260.00	260.00
78	1.00 PC	Braided Flexible Hose, SS (12 x 12 x 508mm)	140.00	140.00
79	1.00 SET	Bidet ABS Chrome 1.2m SS201 Hose w/ Holder Set	570.00	570.00
80	1.00 UNIT	0.75m x 0.45m Stainless Kitchen Sink, Single Bowl w/ drain	3,200,00	3,200.00
81	6.00 PC	4" PVC Coupling	80.00	480.00

Payment Term : ON ACCOUNT

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Conforme:

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Olden M. Auero (Signature over printed name)

For Construction of K9 Dog House, Brgy. Mankilam, Tagum City, Davao del Norte

Very truly yours,

EDWART. JUBAHIB Provincial Governor/\u/

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Procurement mode: Competitive Bidding

I.N.	Quantity/Unit	Item	Unit Cost	Amount
82	1.00 QRT	Roof Sealant, qrt VULCASEAL	550.00	550.00
83	155.00 PC	16mmØ x 6.0m DRB (Grade 40)	650.00	100,750.00
84	12.00 PC	Electrical Tape, 3M, Big 3M	75.00	900.00
85	2.00 PC	1/2" Ø Faucet, Brass	450.00	900.00
86	467.00 BAG	Portland Cement, 40kgs MEGGA	220.00	102,740.00
87	4.00 CAN	Solvent Cement, Quart	350.00	1,400.00
88	100.00 M	1/2"Ø Corrugated Flexible Pipe CONDUTECH	650.00	65,000.00
89	1.00 PC	Check Valve Swing Tyhpe, 50mmØ PPR	950.00	950.00
90	1.00 SET	1 - 30A - 2 Pole, TQCGE, BOLT-ON TYPE, with NEMA 3R Enclosure KOTEN	2,500.00	2,500.00
91	7.00 GAL	Cast, Acrylic Solvent-based, Premium Grade 4L/Gal BOYSEN	700.00	4,900.00
92	33.00 PC	0.30m x 0.30m Ceramic Tiles, Matte finish	80.00	2,640.00
93	105.00 PC	2" x 3" x 10' Coco Lumber	120.00	12,600.00

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Conforme:

M. Ruero Alden

for every day of delay shall be imposed.

Very truly yours,

(Signature overlprinted name)

al

For Construction of K9 Dog House, Brgy. Mankilam, Tagum City, Davao del Norte

11-08-24 (Date)

JUBAHIB Provincial Covernor ML

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
94	13.00 PC	20mm x 3.4m PPR	200.00	2,600.00
95	12.00 PAIR	3.5" x 3.5" x 2.2mm Loose Pin Hinges	250.00	3,000.00
96	15,00 PC	3/4"Ø x 3.0m Electrical uPVC, PNS14, Thickl Wall CONDUTECH	170.00	2,550.00
97	14.00 PC	1/2" (12mm) Turnbuckle	150.00	2,100.00
98	2.00 PAIR	Comfort Electrical Grip Gloves, 3M	50.00	100.00
99	41.00 SHT	10mm thk x 4' x 8' Ordinary Plywood	950.00	38,950.00
100	38.00 PC	2.0mm thk x 50mm x 150mm x 6m G.I. Rectangular Tube	1,500.00	57,000.00
101	1.00 BOX	1/8 x 1/2" Blind Rivets (1000pcs)	450.00	450.00
102	3.00 PC	2" x 3m PVC Pipe, S1000 SANITECH	250.00	750.00
103	2.00 PC	12mm thk x 250mm x 250mm Base Plate	950.00	1,900.00
104	2.00 SET	2pcs 1-way Switch in white wide series Plate - WP2-S13 ROYU	200.00	400.00
105	4.00 PC	Door Knob	650.00	2,600.00
106	8.00 KG	1 1/2" CW Nails	75.00	600.00
107	2.00 PACK	Tile Grout, 2kg	80.00	160.00

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Conforme:

NOTE:

Oldu M. Tourns
(Signature over printed name)

For Construction of K9 Dog House, Brgy. Mankilam, Tagum City, Davao del Norte

Very truly yours,

Provinc

1. JUBAHIB

11-68-24

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Procurement mode: Competitive Bidding

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		MASTER/ABC		
108	40.00 PC	1/2"Ø Long Elbow uPVC	75.00	3,000.00
109	14.00 PC	12mm x 6m Plain Round Bar	250.00	3,500.00
110	3.00 PC	2" x 2" x 12' Lauan Lumber or Approved Equivalent	200.00	600.00
111	2.00 PC	6mmØ Masonry Drill Bit	150.00	300.00
112	1.00 PC	6" x 6" Floor Drain (Stainless Steel)	550.00	550.00
113	4.00 PC	4" PVC P-trap w/ plug	150.00	600.00
114	4.00 SET	1-way Switch in white wide series Plate - WP1-S13 ROYU	250.00	1,000.00
115	8.00 PC	16mm x 150mm Machine Bolt w/ Nut & Washer	150.00	1,200.00
116	12.00 KG	4" CW Nails	75.00	900.00
117	1.00 PC	Powder Coated Electrical Pull Box 4" x 6" x 6", Gauge 18	800.00	800.00
118	17.00 PC	2.0mm thk x 50mm x 100mm x 6m B.I. Rectangular Tube	2,000.00	34,000.00
119	4.00 PC	1" x 2" x 8' Lauan Lumber or Approved Equivalent	80.00	320.00
120	3.00 GAL	Primer, Acrylic Solvent Based, Premium Grade 4L/Gal BOYSEN	1,300.00	3,900.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent

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:

Oliden

for every day of delay shall be imposed.

Very truly yours,

(Signature over printed name) 11-08-24

For Construction of K9 Dog House, Brgy. Mankilam, Tagum City, Davao del Norte

(Date)

JUBAHIB Provincial 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.

ALEJANDRO R. OMILA JR.



Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: MEECO ENTERPRISES

Address: B4 L27 ORANGE VALLEY MAGUGPO SOUTH, TAGUM CITY DDN

8100

TIN: 484-644-324-000

PhilGEPS Registration No.: 2016061730901193554152

Tel./Mobile/Fax No.: 09351448728

Registration Certificate: DTI

Req. Office: PEO - Engineering and Infrastructures

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

Date of Delivery : _

Payment Term : ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: 10 Calendar Days

P.O. Number: 2024103318

Date: Oct 02, 2024

P.R. No.: 2024074128

Procurement mode: Competitive Bidding

1.N.	Quantity/Unit	Item	Unit Cost	Amount
121	25.00 PC	4" x 3m PVC Pipe, S1000 SANITECH	600.00	15,000.00
122	45.00 PC	1/2"Ø x 3.0m Electrical uPVC, PNS14, Thick Wall	180.00	8,100.00
123	133.00 MTR	10mm x 1m Double Aluminum & PE Foam Insulation	580.00	77,140.00
124	17.00 PC	4.5mm thk. 4' x 8' G.I. Steel Matting, 2" x 2"	2,800.00	47,600.00
125	7.00 PC	0.40mm thk x 0.915 x 2.44 m Pre-Painted Gutter	850.00	5,950.00
126	4.00 PC	4" x 45° PVC Elbow	90.00	360.00
127	28.00 SHT	4.5mm thk x 4' x 8' Marine Plywood	450.00	12,600.00
128	1.00 PC	4" x 2" PVC Wye Reducer SANITECH	120.00	120.00
129	5.00 PC	20mm PPR Tee	20.00	100.00
130	1.00 PACK	6mmØ Tox with Screw (50pcs/pack)	100.00	100.00
131	435.00 PC	10mmØ x 6.0m DRB (Grade 33)	210.00	91,350.00
132	2.00 SHT	4.5mm thk x 4' x 8' Ordinary Plywood	450.00	900.00
133	2.00 PC	4.5mm thk x 75mm x 6m Flat Bar	750.00	1,500.00
134	23.00 PC	PVC Junction Box with Cover - WSJ-001	50.00	1,150.00

For Construction of K9 Dog House, Brgy. Mankilam, Tagum City, 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:

NOTE:

Quelo aiden (Signature over printed name)

Very truly yours,

JUBAHIB Provincial Governor W

11-08-(Date)

> 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.



Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: MEECO ENTERPRISES

Address : B4 L27 ORANGE VALLEY MAGUGPO SOUTH, TAGUM CITY DDN

8100

TIN: 484-644-324-000

PhilGEPS Registration No. : 2016061730901193554152

Tel./Mobile/Fax No.: 09351448728

Registration Certificate : DTI

Req. Office: PEO - Engineering and Infrastructures

P.O. Number: 2024103318

O20241033186D93D61BE

Date: Oct 02, 2024 P.R. No.: 2024074128

Procurement mode: Competitive Bidding

Date of Delivery : Payment Term : ON ACCOUNT
Place of Delivery : PGSO Warehouse

Delivery Term: 10 Calendar Days

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
135	3.00 PC	LED Recessed Circular Downlight 15watts (Daylight) - LLRC-15WDL, 1100LM ECOLUM	820.00	2,460.00
136	150.00 PC	2" x 2" x 10' Coco Lumber	85.00	12,750.00
137	10.00 GAL	Semi-Gloss Topcoat, Acrylic Solvent-based, Premium Grade 4L/Gal BOYSEN	1,500.00	15,000.00
138	15.00 PC	Hacksaw Blade SANDFLEX	80.00	1,200.00
139	13.00 GAL	Concrete Putty 4L/Gal BOYSEN	450.00	5,850.00

Remarks:

TERMS AND CONDITION:

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.

Green Procurement Terms and Conditions

LEDS

The suppliers shall supply products which are packaged in recyclable material.

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

For Constructi	on of K9 Dog House, Brgy. Mankilam, Tagum	City, Davao del Norte
	e of failure to make the full delivery within the of delay shall be imposed.	ne time specified above, a penalty of one-tenth (1/10) of one percent
	by conform that NOTICE TO DELIVER sh he actual delivery of the item/s covered by Aiden M. Jawa	all be served to the PLACE OF DELIVERY stated herein three (3) by this Purchase Order. Very truly yours,
	(Signature over printed name) ॥~ 00 – 24 (Date)	EDVIN J. JUBAHIB Provincial Governor / Mg
NOTE: TI	his is an important paper and will cause of	great inconvenience if lost. Claim for payment from the Provincia

ALEJANDRO R. OMILA JR.



Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : MEECO ENTERPRISES

Address : B4 L27 ORANGE VALLEY MAGUGPO SOUTH, TAGUM CITY DDN

8100

TIN: 484-644-324-000

PhilGEPS Registration No. : 2016061730901193554152

Tel./Mobile/Fax No.: 09351448728

Registration Certificate: DTI

Req. Office: PEO - Engineering and Infrastructures

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

Date of Delivery : PGSO Warehouse

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

P.O. Number: 2024103318

Oct 02, 2024

Procurement mode: Competitive Bidding

P.R. No.: 2024074128

I.N.

Quantity/Unit

Rem

Unit Cost

Amount

PAINTS AND VARNISHES

 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. 0820242707 created on August 27, 2024 and resolved on September 12, 2024 under Quotation No. B20243468 opened on August 22, 2024

Grand Total Amount in Words :	ONE MILLION ONE HUNDRED FIFTY-FOUR THOUSAND ONE HUNDRED SIXTY-SIX AND XX / 100	GRAND TOTAL:	P 1,154,166.00
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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:

NOTE:

(Signature over printed name)

Very truly yours,

EDWIN JUBAHIB Provincial Governor NO

11-08-24

(Date)

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

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

ALEJANDRO R. OMILA JR.

Wednesday, October 2, 2024

Page 13 of 13