

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : <u>MEECO ENTERPRISES</u>	P.O. No. : <u>2020104127</u>
PhilGEPS Registration No. : <u>2016-165199</u>	Date : <u>October 29, 2020</u>
Address : <u>PRK. DURIAN KANTO NORTH EAGLE SAN MIGUEL, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0943-675-7322/ 09261168999</u>	P.R. No. : <u>20095222</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	42 pcs.	5mm thk x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	500.00	21,000.00
2	1 pc.	12mm thk x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	1,000.00	1,000.00
3	1 pcs.	18mm thk x 1.20m x 2.40m Marine Plywood, Type II with PS Markings	2,000.00	2,000.00
4	3 kg.	4" CW Nails	75.00	225.00
5	2 kg.	2½" CW Nails	75.00	150.00
6	1 kg.	1" CW Nails	75.00	75.00
7	3 pcs.	10mmØ x 6.0m RSB	145.00	435.00
8	2 pcs.	Hacksaw Blade (Class A)	70.00	140.00
9	18 pcs.	0.60m x 0.60m Unglazed Tiles (Granite)	200.00	3,600.00
10	1 bag	Microband Tile Grout (15kg./bag)	400.00	400.00
11	3 pcs.	4"Ø Diamond Tile Cutter Blade	450.00	1,350.00
12	5 pcs.	Tile Trim	100.00	500.00

NOV 7 2020

<b>Improvement of Hospital Facilities (ISO/ICU Entrance and Exit), DDNH-IGACOS Zone, IGACOS, DDN</b>	SUB TOTAL : P <span style="float: right;">30,875.00</span>
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Grand Total Amount in Words :

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:

Very truly yours,

**MAYBELYN ECHO**  
 (Signature ~~Over~~ Printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
 Governor

12/04/20  
 (Date)

GALE GUARDALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

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Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
13	3 boxes	Blind Rivets (1000pcs./box)	650.00	1,950.00
14	54 pcs.	0.6mm x 35mm x 75mm x 3.0m Metal Studs	150.00	8,100.00
15	5 pcs.	1/8"Ø Drill Bit for Metal	100.00	500.00
16	2 pcs.	6mmØ Drill Bit for Granite	150.00	300.00
17	100 pcs.	6mmØ Tox with Screw	1.00	100.00
18	100 pcs.	3/16"Ø x 1½" Wood Screw	2.50	250.00
19	2 units	0.80m x 2.10m Panel Door (Lawaan)	4,000.00	8,000.00
20	2 pcs.	Door Knob (Lever Type)	500.00	1,000.00
21	6 pcs.	3" x 3" LPB Hinges	100.00	600.00
22	3 pcs.	2 x 20W LED Recessed Type T8 Dust Proof/Shutter Louver	2,000.00	6,000.00
23	6 pcs.	6 dia. Down Light Recessed Type w/ 15W, E27LED, AGO Bulb	500.00	3,000.00
24	1 pc.	2-gang Switch Wide Series, WWS-213 IGA	125.00	125.00
25	1 pc.	3-gang Switch Wide Series, WWS-213 IGA	175.00	175.00

<i>Improvement of Hospital Facilities (ISO/ICU Entrance and Exit), DDNH-IGACOS Zone, IGACOS, DDN</i>	SUB TOTAL : P <span style="float: right;">30,100.00</span>
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Grand Total Amount in Words :

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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:

Very truly yours,

  
MAYBELYN FCO  
 (Signature over printed name)

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

12/04/20  
 (Date)

  
 GALE GUADALUPE G. MORTALERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

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Registration Certificate : <u>DTI</u>	

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Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
26	6 pcs.	2-gang Convenience Outlet with plate and cover	125.00	750.00
27	4 pcs.	2" x 4" Utility Box	30.00	120.00
28	2 pcs.	4" x 4" Junction Box	75.00	150.00
29	3 pcs.	¾" x 3' Moulding (PVC)	120.00	360.00
30	2 rolls	¾" Electrical Tape	50.00	100.00
31	100 m.	2.0mm <sup>2</sup> Wire THHN/THWN Type Stranded Copper Wire	20.00	2,000.00
32	60 m.	3.5mm <sup>2</sup> Wire THHN/THWN Type Stranded Copper Wire	30.00	1,800.00
33	1 unit	Exhaust Fan Ceiling Type (10 x 10)	1,500.00	1,500.00
34	1 roll	½"Ø Flexible Pipe	650.00	650.00
35	3 pcs.	Switch Box	45.00	135.00
36	6 gals.	Permacoat Flat Latex Paint	500.00	3,000.00
37	3 gals.	Permacoat Semi-Gloss Latex Paint	600.00	1,800.00
38	1 gal.	Masonry Putty	450.00	450.00

Improvement of Hospital Facilities (ISO/ICU Entrance and Exit), DDNH-IGACOS Zone, IGACOS, DDN	SUB TOTAL : P <span style="float: right;">12,815.00</span>
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Grand Total Amount in Words :

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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:

Very truly yours,

MAYRELYN EDO  
 (Signature ~~of~~ printed name)

12/24/20  
 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
 Governor

*[Signature]*  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

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**Province of Davao del Norte**  
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Tel / Fax #: <u>0943-675-7322/ 09261168999</u>	P.R. No. : <u>20095222</u>
Registration Certificate : <u>DTI</u>	

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Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
39	8 gals.	Flatwall Enamel Paint	550.00	4,400.00
40	4 gals.	Semi-Glass Enamel Paint	650.00	2,600.00
41	2 gals.	Paint Thinner	400.00	800.00
42	1 gal.	Polyester Body Filler	650.00	650.00
43	2 pints	Oil-Based Tinting Color (Thalo Green and Hansa Yellow)	100.00	200.00
44	2 pints	Latex Tinting Color	100.00	200.00
45	2 sets	8" Paint Roller with Tray and Extra Foam	150.00	300.00
46	4 sets	4" Foam Roller	70.00	280.00
47	2 pcs.	4" Paint Brush	95.00	190.00
48	2 pcs.	2" Paint Brush	50.00	100.00
49	1 gal.	Plasolux Glazing Putty	650.00	650.00
50	5 pcs.	½"Ø x 3.0m Eslon Blue	65.00	325.00
51	7 pcs.	½"Ø x 90° Elbow	15.00	105.00
52	6 pcs.	½"Ø Coupling Plain and Threaded	20.00	120.00

Improvement of Hospital Facilities (ISO/ICU Entrance and Exit), DDNH-IGACOS Zone, IGACOS, DDN	SUB TOTAL : P <span style="float: right;">10,920.00</span>
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Grand Total Amount in Words :

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:

Very truly yours,

**MAYBELYN ECD**  
 (Signature over printed name)

12/24/20  
 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
 Governor

*[Signature]*  
 GALE GUADALUPE G. MORTILERO, MSLRG  
 Assistant Provincial Administrator (Administration)

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Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
53	6 pcs.	½"Ø x 2" G.I. Nipple	40.00	240.00
54	1 pc.	Teflon Tape	30.00	30.00
55	4 cans	PVC Solvent	75.00	300.00
56	2 pcs.	½"Ø Tee Eslon Blue	20.00	40.00
57	1 pc.	½"Ø Gate Valve	200.00	200.00
58	1 pc.	½"Ø PVC Tee	15.00	15.00
59	2 pcs.	½"Ø PVC Male Adaptor	20.00	40.00
60	1 set	Shower Head Valve ½"Ø and Control Valve	1,000.00	1,000.00
61	3 pcs.	4"Ø x 3.0m PVC Pipe	550.00	1,650.00
62	3 pcs.	4"Ø x 45° PVC Elbow	60.00	180.00
63	2 pcs.	4"Ø PVC Coupling	40.00	80.00
64	1 pc.	4"Ø PVC Tee	70.00	70.00
65	3 pcs.	4"Ø PVC Wye	75.00	225.00
66	3 pcs.	4"Ø x 2"Ø PVC Wye	90.00	270.00
67	6 pcs.	2"Ø x 90° Elbow	30.00	180.00

<i>Improvement of Hospital Facilities (ISO/ICU Entrance and Exit), DDNH-IGACOS Zone, IGACOS, DDN</i>	SUB TOTAL : P <span style="float: right;">4,520.00</span>
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Grand Total Amount in Words :

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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.

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Very truly yours,

**MAYBELYN ECD**  
 (Signature over printed name)

EDWIN I. JUBAHIB  
 Governor

12/04/20  
 (Date)

By the Authority of the Governor:

*[Signature]*  
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 Assistant Provincial Administrator (Administration)

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Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
68	2 pcs.	2"Ø x 45° Elbow	30.00	60.00
69	2 pcs.	2"Ø PVC Tee	30.00	60.00
70	2 pcs.	2"Ø x 3.0m PVC Pipe	250.00	500.00
71	6 sets	Lavatory with Complete Accessories (Faucet, Angle Valve, hose)	2,500.00	15,000.00
72	6 pcs.	Soap Holder	500.00	3,000.00
73	2 pcs.	4" x 4" Stainless Floor Drain	150.00	300.00
74	26 pcs.	4' x 10' Medical Grade Plastic Cellophane	20.00	520.00

**TERMS AND CONDITIONS:**

**A. For Cement:**

*Winning establishment must submit Mill Certificate.*

**B. For All RSB/DRB/DSB 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 Public Procurement (GPP) Terms and Conditions:**

**A. LEDs**

<b>Improvement of Hospital Facilities (ISO/ICU Entrance and Exit), DDNH-IGACOS Zone, IGACOS, DDN</b>	SUB TOTAL :P <span style="float: right;">19,440.00</span>
	GRAND TOTAL :P <span style="float: right;">108,670.00</span>

Grand Total Amount in Words : **ONE HUNDRED EIGHT THOUSAND SIX HUNDRED SEVENTY and 0/100**

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.

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Conforme:

Very truly yours,

**MAYBELYN ECD**  
 (Signature over Printed name)

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
 Governor

12/29/20  
 (Date)

GNE GUADALUPE G. MORTALLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

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TAGUM CITY

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Tel / Fax #: 0943-675-7322/ 09261168999

Registration Certificate : DTI

P.R. No. : 20095222

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Delivery Term: 10Calendar Day/s

Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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1. *The supplier shall supply products which are packaged in recyclable material.*

**B. Paints**

1. *The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (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 with local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under Article 4.*

The award is based on Abstract No. 1020203843  
 dated October 12, 2020 under Quotation No. C20205094  
 opened on October 01, 2020

Improvement of Hospital Facilities (ISO/ICU Entrance and Exit), DDNH-IGACOS Zone, IGACOS, DDN

SUB TOTAL : P

GRAND TOTAL : P 108,670.00

Grand Total Amount in Words : ONE HUNDRED EIGHT THOUSAND SIX HUNDRED SEVENTY and 0/100

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12/04/20  
 (Date)

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 Assistant Provincial Administrator (Administration)

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