

**PURCHASE ORDER**

Supplier : MEECO ENTERPRISES

P.O. No. : 2020114395

PhilGEPS Registration No. : 2016-165199

Date : November 14, 2020

Address : PRK. DURIAN KANTO NORTH EAGLE SAN MIGUEL,  
TAGUM CITY

Mode of Procurement : SVP

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

Registration Certificate : DTI

P.R. No. : 20106437

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery: Jobsite

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 15Calendar Day/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 lot	<b>JOB ORDER: Supply and Installation of Windows, Fixed Glass and Doors</b> <b>A. WINDOWS</b> - 1.00 unit - ±2.90m x 1.30m x ¼" thick Bronze Glass Window with ¼" thick Fixed Bronze Glass on Analok Aluminum Frame - 2.00 units - ±1.70m x 1.30m x ¼" thick Bronze Glass Sliding Window with ¼" thick Fixed Bronze Glass on Analok Aluminum Frame - 2.00 units - ±0.50m x 1.50m x ¼" thick Bronze Glass Awning Window on Analok Aluminum Frame - 1.00 unit - ±0.50m x ±0.50m x ¼" thick Bronze Glass Awning Window on Analok Aluminum Frame <b>B. FIXED GLASS</b> - 1.00 unit - ±2.40m x 2.40m x 5mm thick Fixed Clear Glass with Smoke Film on 2" x 4" Powder Coated White Aluminum Frame - 1.00 unit - ±3.32m x 1.40m x 5mm thick Fixed Glass with Safety Film on 2" x 4" Powder Coated White Aluminum Frame - 1.00 unit - ±4.00m x 1.40m x 5mm thick Fixed Clear Glass with Safety Film on 2" x 4" Powder Coated White Aluminum Frame <b>C. DOORS</b>	127,500.00	127,500.00

Rehab. of Manpower Dev. Center (PEO Sub-Office Bldg. 2nd District), Ising, Carmen, DDN

GRAND TOTAL : P 127,500.00

Grand Total Amount in Words : ONE HUNDRED TWENTY SEVEN THOUSAND FIVE HUNDRED -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.

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 EGO  
(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
Governor

12/28/20  
(Date)

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

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.

Province of Davao del Norte  
 Government Center, Mankilam, Tagum City  
 Government Center, Mankilam, Tagum City  
**PURCHASE ORDER**

Supplier : <b>MEECO ENTERPRISES</b>	P.O. No. : <b>2020114395</b>
PhilGEPS Registration No. : <b>2016-165199</b>	Date : <b>November 14, 2020</b>
Address : <b>PRK. DURIAN KANTO NORTH EAGLE SAN MIGUEL, TAGUM CITY</b>	Mode of Procurement : <b>SVP</b>
Tel / Fax #: <b>0943-675-7322/ 09261168999</b>	P.R. No. : <b>20106437</b>
Registration Certificate : <b>DTI</b>	
Req. Off.: <b>PROVINCIAL ENGINEER'S OFFICE</b>	

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

Place of Delivery: <b>Jobsite</b>	Delivery Term: <b>15 Calendar Day/s</b>
Date of Delivery: _____	Payment Term : <b>ON ACCOUNT</b>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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- 1.00 unit - ±2.10m x 1.00m x ½" thick Clear Glass Seamless Door on FD-100 Analok Aluminum Frame with 2" x 4" Tubular Powder Coated Aluminum Jambs
- 1.00 unit - ±2.10m x 0.60m x 5mm thick Marine Plywood on 2" x 4" Glass Middle Framed on 2" x 6" Jambs

(See plan for details.)

**TERMS AND CONDITIONS:**

1. Please see PEO-PDPM Division for details.
2. Verify actual site condition before fabrication and installation.
3. All materials must be pre-inspected by QC Engineers before fabrication and installation.
4. The supplier shall commence work within three (3) calendar days after receipt of Notice to Commence Work from the Area Engineer.
5. Work duration is fifteen (15) calendar days.

The award is based on Abstract No. **1120204352**  
 dated **November 09, 2020** under Quotation No. **C20205760**  
 opened on **November 05, 2020**

Rehab. of Manpower Dev. Center (PEO Sub-Office Bldg. 2nd District), Ising, Carmen, DDN	SUB TOTAL : P	
	GRAND TOTAL : P	<b>127,500.00</b>

Grand Total Amount in Words : **ONE HUNDRED TWENTY SEVEN THOUSAND FIVE HUNDRED and 0/100**

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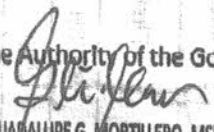
I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

MAYBELYN ECU  
 (Signature over printed name)  
12/09/20  
 (Date)

Very truly yours,

**EDWIN I. JUBAHIB**  
 Governor

By the Authority of the Governor:  
  
**GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
 Assistant Provincial Administrator (Administrator)

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