



PURCHASE ORDER

Supplier : **MEECO ENTERPRISES**

P.O. Number: **2024051189**

Address : **B4 L27 ORANGE VALLEY MAGUGPO SOUTH, TAGUM CITY DDN 8100**



O202405118949DD433E5

PhilGEPS Registration No. : **2016061730901193554152**
Tel./Mobile/Fax No. : **09351448728**
Registration Certificate : **DTI**

Date : **Apr 25, 2024**
P.R. No. : **2024010635**

Procurement mode: **Competitive Bidding**

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**
Partial delivery NOT ALLOWED

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	48.00 pcs	2 X 2 X 10 Good Lumber		
2	14.00 kls	4" CW Nails	350.00	16,800.00
3	28.00 bags	Blown Asphalt 30-50 (25kg/bag)	90.00	1,260.00
4	1.00 pail	Wax base Concrete Curing Compound HR (20liters/pail) SUPERCURE	2,600.00 715.00	72,800.00 715.00
5	3.00 pcs	Empty Drum (Steel Drum)	3,250.00	9,750.00
6	3.00 pcs	6.0m x 25mm dia., Plain Round Bar Grade 60	3,900.00	11,700.00
7	2.00 pcs	6.0m x 16mm dia., Plain Round Bar	1,950.00	3,900.00
8	3.00 rolls	Caution Tape (High Quality)	650.00	1,950.00
9	265.00 pcs	Hardhat Yellow	780.00	206,700.00
10	28.00 pcs	Hardhat White (w/ 4-point pinlock suspension)	780.00	21,840.00
11	2.00 pcs	Broom	220.00	440.00
12	209.00 pcs	Shovel	650.00	135,850.00
13	252.00 pcs	Reflectorized Vest	390.00	98,280.00
14	12.00 pcs	Hardhat	780.00	9,360.00
15	263.00 pcs	Rubber Boots	910.00	239,330.00

Use for Maintenance of Various Prov'l Roads & Bridges Dist.1

8

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 :

Aidan M. Duero
(Signature over printed name)
7/25/24
(Date)

Very truly yours,


DE CARLO L. UY
Acting 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. OMILAJR.



PURCHASE ORDER

Supplier : MEECO ENTERPRISES	P.O. Number: 2024051189
Address : B4 L27 ORANGE VALLEY MAGUGPO SOUTH, TAGUM CITY DDN 8100	
PhilGEPS Registration No. : 2016061730901193554152	O202405118949DD433E5
Tel./Mobile/Fax No. : 09351448728	Date : Apr 25, 2024
Registration Certificate : DTI	P.R. No. : 2024010635
Req. Office : PEO - Engineering and Infrastructures	Procurement mode: Competitive Bidding

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		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	88.00 pcs	Scythe		
17	88.00 pcs	Lagaraw	1,105.00	97,240.00
18	176.00 pcs	Carborundum (Sharpening Stone)	1,105.00	97,240.00
19	17.00 pcs	Grass Cutter Trimmer Line 3mmø x 15m	260.00	45,760.00
20	12.00 pcs	Broom Stick/Walis Tingting (w/ Handle)	390.00	6,630.00
21	77.00 gals	Flat Latex Paint, White BOYSEN	156.00	1,872.00
			884.00	68,068.00
22	18.00 gals	Traffic Paint (Yellow) BOYSEN	1,430.00	25,740.00
23	18.00 gals	Traffic Paint (Black) BOYSEN	1,430.00	25,740.00
24	54.00 pcs	3" Paint Brush HIPPO	81.00	4,374.00
25	57.00 pcs	4" Paint Brush HIPPO	110.00	6,270.00
26	21.00 set	Paint Roller, 8" w/ Tray 9"	200.00	4,200.00
27	70.00 pcs	Steel Brush	80.00	5,600.00
28	4.00 gals	Red Oxide Epoxy Primer BOYSEN	1,200.00	4,800.00

Use for Maintenance of Various Prov'l Roads & Bridges Dist.1

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: Alden M. Duero
 (Signature over printed name)
 4/25/24
 (Date)

Very truly yours,

DE CARLO L. UY
 Acting 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. OMILAJR.



PURCHASE ORDER

Supplier : **MEECO ENTERPRISES**

P.O. Number: 2024051189

Address : **B4 L27 ORANGE VALLEY MAGUGPO SOUTH, TAGUM CITY DDN 8100**



O202405118949DD433E5

PhilGEPS Registration No. : **2016061730901193554152**
Tel./Mobile/Fax No. : **09351448728**
Registration Certificate : **DTI**

Date : **Apr 25, 2024**

P.R. No. : **2024010635**

Procurement mode: **Competitive Bidding**

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**
Partial delivery NOT ALLOWED

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
29	2.00 gals	Epoxy Reducer BOYSEN	700.00	1,400.00
30	25.00 pcs	3 x 10 x 14 Yakal (for running board)	2,800.00	70,000.00
31	8.00 kls	6" CW Nails	120.00	960.00
32	8.00 kls	Welding Rod, N-55	165.00	1,320.00
33	1.00 gal	Paint Thinner BOYSEN	506.00	506.00
34	10.00 gals	Epoxy Primer w/ Curing agent, white BOYSEN	1,250.00	12,500.00
35	10.00 gals	Traffic Paint White Enamel BOYSEN	1,400.00	14,000.00
36	3.00 gals	Epoxy Reducer BOYSEN	620.00	1,860.00
37	180.00 pcs	1 x 1 x 2m Gabions	2,750.00	495,000.00
38	18.00 kls	with lacing wire (zinc-coated)	325.00	5,850.00
39	43.00 bags	Cement Portland 40kg MEGGA	265.00	11,395.00

Remarks :
TERMS AND CONDITIONS:
A. For Cement (500 bags and below)

Use for Maintenance of Various Prov'l Roads & Bridges Dist.1

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 :
Aiden M. Duero
(Signature over printed name)
7/25/24
(Date)

Very truly yours,


DE CARLO L. UY
Acting 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. OMILAJR.



PURCHASE ORDER

Supplier : MEECO ENTERPRISES	P.O. Number: 2024051189
Address : B4 L27 ORANGE VALLEY MAGUGPO SOUTH, TAGUM CITY DDN 8100	
PhilGEPS Registration No.: 2016061730901193554152	O202405118949DD433E5
Tel./Mobile/Fax No. : 09351448728	Date : Apr 25, 2024
Registration Certificate : DTI	P.R. No. : 2024010635
Req. Office : PEO - Engineering and Infrastructures	Procurement mode: Competitive Bidding

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		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

1. Winning supplier must submit Mill Certificate.
2. For All RSB/DRB/DSB except 8mm RSB (BAKAL-KABILYA)
3. 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. **0420240912** created on **April 03, 2024** and resolved on **April 03, 2024** under Quotation No. **B20240743** opened on **April 02, 2024**

Use for Maintenance of Various Prov'l Roads & Bridges Dist.1	
Grand Total Amount in Words : ONE MILLION EIGHT HUNDRED THIRTY-NINE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 1,839,000.00

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

 Aiden M. Bueno
 (Signature over printed name)

 (Date)

Very truly yours,

DE CARLO L. UY
 Acting 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. OMILAJR.