

PURCHASE ORDER

Supplier: <u>Maer Summit Konstrukt, Co.</u>	P.O. No.: <u>P-20050003</u>
Address: _____	Date: <u>May 19, 2020</u>
Tel/Fax #: _____	Mode of Procurement: <u>Negotiated Purchase</u>
Registration Certificate: _____	P.R. No.: <u>2004-3059</u>
Req. Office: <u>Provincial Engineer's Office</u>	

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

Place of Delivery: <u>PEO</u>	Delivery Term:
Date of Delivery: _____	Payment Term:

Item No.	Quantity/Unit	Description	Unit Price	Amount
----------	---------------	-------------	------------	--------

1	1 lot	Contract Package: Equipment, Labor & Materials for the <u>ESTABLISHMENT OF COVID-19 TESTING FACILITY AT THE DAVAO REGIONAL MEDICAL CENTER, Apokon, Tagum City, Davao del Norte</u>	12,000,000.00	12,000,000.00
---	-------	--	---------------	---------------

SCOPE OF WORKS:

Part I: Laboratory and Office Construction

I. General Requirements

- Offices and Laboratory for the Engineer: 1.00 lot
- Project Billboard: 2.00 each
- Occupational Safety and Health Program: 1.00 lot
- Mobilization/Demobilization: 1.00 lot

II. Earthworks

- Clearing and Grubbing: 1.00 lot
- Gravel Bedding: 12.00 cu.m.

III. Plain & Reinforcements Concrete Works

- Structural Concrete: 13.00 cu.m.
- Structural Concrete (Footings and Slab on Fill): 7.00 cu.m.
- Reinforcing Steel: 698.68 kg.

IV. Formworks and Falseworks: 1.00 lot

V. Storm Drainage and Sewerage System: 1.00 lot


VI. Plumbing Works: 1.00 lot

Establishment of COVID-19 Testing Facility at the Davao Regional Medical Center	Grand Total: 12,000,000.00
---	----------------------------

Grand Total Amount in Words: TWELVE MILLION PESOS 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: 
DINO MAS DI SUELTO
 (Signature over printed name)

 (Date)

Very truly yours,


EDWIN I. JUBAHIB
 Governor

Note: This is an important paper and will cause great inconvenience if lost. Claim for payment from Provincial Treasurer supported by this form to be attached to the voucher.

PURCHASE ORDER

Supplier: <u>Maer Summit Konstrukt, Co.</u>	P.O. No.: <u>P-20050003</u>			
Address: _____	Date: <u>May 19, 2020</u>			
Tel/Fax #: _____	Mode of Procurement: <u>Negotiated Purchase</u>			
Registration Certificate: _____	P.R. No.: <u>2004-3059</u>			
Req. Office: <u>Provincial Engineer's Office</u>				
Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:				
Place of Delivery: <u>PEO</u>	Delivery Term: _____			
Date of Delivery: _____	Payment Term: _____			
Item No.	Quantity/Unit	Description	Unit Price	Amount

- VII. Carpentry and Joinery Works: 1.00 lot
- VIII. Steel Doors and Frames: 1.00 lot
- IX. Aluminum Glass Windows: 1.00 lot
- X. Wooden Doors and Windows: 1.00 lot
- XI. Pre-painted Metal Sheets: 206.96 sq.m.
- XII. Water Proofing: 22.00 sq.m.
- XIII. Ceramic/Granite Tiles: 13.68 sq.m.
- XIV. Vinyl/Floor Tiles: 90.00 sq.m.
- XV. Painting, Varnishing and Other Related Works: 1.00 lot
- XVI. Non-Structural Metal Framing: 1.00 lot
- XVII. Masonry Works: 99.52 sq.m
- XVIII. Metal Structures: 1.00 lot
- XIX. Tubular Steel Handrails: 24.00 m.
- XX. Door Access and Card Reader System: 1.00 lot
- Keyless Card Entry: 10.00 units
- XXI. Electrical Works
- Conduits, Boxes and Fittings: 1.00 lot
- Wires and Wiring Devices: 1.00 lot

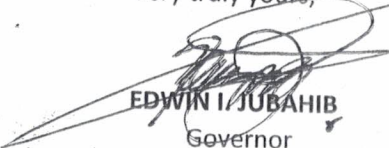
Establishment of COVID-19 Testing Facility at the Davao Regional Medical Center	Grand Total: 12,000,000.00
---	-----------------------------------

Grand Total Amount in Words: TWELVE MILLION PESOS 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: 
DINO MAE D. SUELTO
(Signature over printed name)

Very truly yours,

EDWIN I. JUBAHIB
Governor

(Date)

Note: This is an important paper and will cause great inconvenience if lost. Claim for payment from Provincial Treasurer supported by this form to be attached to the voucher.

PURCHASE ORDER

Supplier: <u>Maer Summit Konstrukt, Co.</u>	P.O. No.: <u>P-20050003</u>
Address: _____	Date: <u>May 19, 2020</u>
Tel/Fax #: _____	Mode of Procurement: <u>Negotiated Purchase</u>
Registration Certificate: _____	P.R. No.: <u>2004-3059</u>

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

Place of Delivery: <u>PEO</u>	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

Item No.	Quantity/Unit	Description	Unit Price	Amount
----------	---------------	-------------	------------	--------

- Lighting Fixtures: 1.00 lot
- XXII. Traffic Signalization (Service Entrance Cap): 1.00 pc.
- XXIII. Auxillary System: 1.00 lot
- XXIV. Mechanical Works
 - Airconditioning and Ventilation System: 1.00 lot
 - 200 x 200mm return grille: 5.00 units
 - 150 x 150mm 4-way supply diffuser: 5.00 units
 - 100 x 100 volume damper: 6.00 units
 - HEPA Filter 450 x 450 x 200mm: 2.00 units
 - UVC Filters 450 x 450 x 50mm: 2.00 units
 - 700 CFM IN-LINE FAN (2" water gauge static pressure): 1.00 unit
 - 780 CFM IN-LINE FAN (2" water gauge static pressure): 1.00 unit
 - 1.00 HP: 6.00 units
 - 1st 10ft. 1.0HP (installation): 6.00 units
 - 1.50 HP: 2.00 units
 - 1st 10ft. 2.0HP (installation): 2.00 units
 - Water Pumping System: 4.00 sets
 - 175 x 175 volume damper: 1.00 unit
 - 125 x 125 volume damper: 1.00 unit
 - 150 x 150 volume damper: 2.00 units
- Part II. Equipment
 - Autoclave with UPS (receiving rm, decantam rm): 2.00 sets
 - Biosafety Cabinet Class II Type A2 with AVR and UPS: 1.00 set
 - PCR Hood with AVR and UPS: 2.00 sets

Establishment of COVID-19 Testing Facility at the Davao Regional Medical Center	Grand Total: 12,000,000.00
---	----------------------------

Grand Total Amount in Words: TWELVE MILLION PESOS 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: 
DINO MAE D. SUELTO
 (Signature over printed name)

Very truly yours,

EDWIN A. JUBAHIB
 Governor

_____ (Date)

Note: This is an important paper and will cause great inconvenience if lost. Claim for payment from Provincial Treasurer supported by this form to be attached to the voucher.


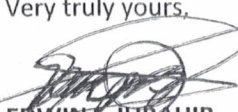
PURCHASE ORDER

Supplier: <u>Maer Summit Konstrukt, Co.</u>	P.O. No.: <u>P-20050003</u>			
Address: _____	Date: <u>May 19, 2020</u>			
Tel/Fax #: _____	Mode of Procurement: <u>Negotiated Purchase</u>			
Registration Certificate: _____	P.R. No.: <u>2004-3059</u>			
Req. Office: <u>Provincial Engineer's Office</u>				
Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:				
Place of Delivery: <u>PEO</u>	Delivery Term: _____			
Date of Delivery: _____	Payment Term: _____			
Item No.	Quantity/Unit	Description	Unit Price	Amount

- Ultralow Freezer with Online AVR and UPS and Cryobox Drawers: 1.00 lot
- 20 Freezer with Online AVR-UPS: 2.00 sets
- Microfuge with Biosafety Rotor: 1.00 unit
- Pipettor Set (1-10, 10-100, 100-1000) with Strand: 3.00 units
- Vortex Mixer: 2.00 units
- Pipet Aide: 1.00 unit
- Air Purifier with HEPA Filter: 1.00 unit

TERMS AND CONDITIONS:

1. Payment will be made through progress billing;
2. Billboard must be installed on site before the start of the construction.
Text and design shall be provided by PEO;
3. All works must conform with the approved plans and specifications;
4. Construction supervision will be conducted by PEO Engineer;
5. All materials must be pre-inspected by Quality Control (QC) Engineer before usage;
6. For ALL RSB except 8mm RSB: Please coordinate with QC Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment;
7. Submit quality control plan before project implementation;
8. Work duration is two hundred (200) calendar days;
9. Conduct site validation with PEO Representative prior to bidding and secure Certificate of Inspection issued by PEO.

Establishment of COVID-19 Testing Facility at the Davao Regional Medical Center	Grand Total: 12,000,000.00
Grand Total Amount in Words: TWELVE MILLION PESOS 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:  <u>DINO MAE D. SUELTO</u> (Signature over printed name)	Very truly yours,  <u>EDWIN T. JUBAHIB</u> Governor
_____ (Date)	

Note: This is an important paper and will cause great inconvenience if lost. Claim for payment from Provincial Treasurer supported by this form to be attached to the voucher.