

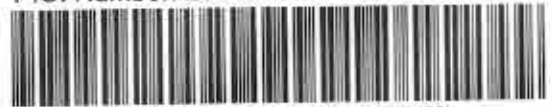


PURCHASE ORDER

Supplier : **MEECO ENTERPRISES**

P.O. Number: **2024061599**

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



O202406159906F40EB73

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

Date : **May 30, 2024**
 P.R. No. : **2024032077**
 Procurement mode: **Competitive Bidding**

Req. Office : **Provincial General Services Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT** Delivery Term: **15 Working Days**
 Place of Delivery : **PGSO Warehouse** Partial delivery **NOT ALLOWED**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	23.00 Gallons	Epoxy Primer w/ Catalyst (White)	1,000.00	23,000.00
2	20.00 Rolls	#16 x 1" x 1" x 30m GI Wire Mesh	3,000.00	60,000.00
3	15.00 GAL	ACRYLLIC LACQUER THINNER	500.00	7,500.00
4	820.68 In.m.	4mm thk. x 1.10m Long Span Corrugated GI Sheets (White)	325.00	266,721.00
5	8.00 boxes	Welding Rod (Special) N6013 2.5mm dia., 5kgs/box	600.00	4,800.00
6	30.00 Quarts	Roof Sure Sealant	500.00	15,000.00
7	10.00 ROLLS	Tape Waterproofing (Aluminum Foil Butyl Sealing Tape), 200mm x 5m	390.00	3,900.00
8	10.00 Pcs.	5/32" Drillbit	90.00	900.00
9	10.00 Rolls	10mm thk. x 1.20m x 50m per roll Double-sided Insulator	3,000.00	30,000.00
10	10.00 Gallons	Cementitious Water Proofing Membrane	830.00	8,300.00
11	65.00 Sheets	4mm x 1.20m x 2.40m Plain GI Sheets (White)	748.00	48,620.00
12	30.00 Pcs.	1.5mm x 2" x 6" x 6.00m GI C-Purlins	1,200.00	36,000.00
13	10.00 Boxes	2" Tekscrew (Metal)	1,200.00	12,000.00
14	10.00 box	5/32" x 1/2" Blind Rivets	323.00	3,230.00
15	49.00 Pcs.	1.5mm x 2" x 3" x 6.00m GI C-Purlins	800.00	39,200.00

For Rehabilitation of PGSO Main Building Roofing

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)
7/1/24
 (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 Address : B4 L27 ORANGE VALLEY MAGUGPO SOUTH, TAGUM CITY DDN 8100 PhilGEPS Registration No. : 2016061730901193554152 Tel./Mobile/Fax No. : 09351448728 Registration Certificate : DTI	P.O. Number: 2024061599  O202406159906F40EB73 Date : May 30, 2024 P.R. No. : 2024032077 Procurement mode: Competitive Bidding
Req. Office : Provincial General Services Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 15 Working Days Partial delivery NOT ALLOWED
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	100.00 PC	#4 Cutting Disc (Branded Supper Thin)	19.00	1,900.00

The award is based on Abstract No. **0520241340** created on **May 17, 2024** and resolved on **May 30, 2024** under Quotation No. **B20241546** opened on **May 16, 2024**

For Rehabilitation of PGSO Main Building Roofing	
Grand Total Amount in Words : FIVE HUNDRED SIXTY-ONE THOUSAND SEVENTY-ONE AND XX / 100	GRAND TOTAL : ₱ 561,071.00

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Conforme : _____
Aiden M. Duoro
 (Signature over printed name)

 8/1/24
 (Date)

Very truly yours,

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