

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

PURCHASE ORDER

Supplier : ALPEBEL BUILDERS AND SUPPLY CORPORATION

P.O. No. : 2020093392

PhilGEPS Registration No. :

Date : September 08, 2020

Address : PRK 10, MANIKI, KAPALONG, DAVAO DEL NORTE

Mode of Procurement : Bidding

Tel / Fax #: 0975-513-3235

P.R. No. : 20011320

Registration Certificate : SEC

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery PGSO Warehouse

Delivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4 pcs.	2" x 3" x 12' Lawaan Lumber or Approved Equivalent	313.00	1,252.00
2	4 pcs.	2" x 2" x 8' Lawaan Lumber or Approved Equivalent	125.00	500.00
3	4 pcs.	1" x 2" x 8' Lawaan Lumber or Approved Equivalent	65.00	260.00
4	250 pcs.	2" x 2" x 10' Coco Lumber	72.00	18,000.00
5	170 pcs.	2" x 3" x 10' Coco Lumber	108.00	18,360.00
6	9 kg.	4" CW Nails	60.00	540.00
7	1 kg.	2½" CW Nails	80.00	80.00
8	3.5000 kg.	1½" CW Nails	80.00	280.00
9	12 kg.	3" CW Nails	70.00	840.00
10	42 kg.	Ga. #16 Tie Wire	80.00	3,360.00
11	2 pcs.	5mm thk x 1.20m x 2.40 Marine Plywood, Type II with PS Markings	700.00	1,400.00
12	11 pcs.	5mm thk x 1.20m x 2.40 Ordinary Plywood, Type II with PS Markings	400.00	4,400.00

SEP 23 2020

Installation of Shallow Tube Well & Construction of Machinery Shed, PAGRO Cmpd., Government Center

SUB TOTAL : P 49,272.00

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,

MAAR-ROSE J. FURDIANTA
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

10/08/2020
 (Date)

By the Authority of the Governor:

Josie Juan R. Rabanoz
 ENGR. JOSIE JUAN R. RABANOZ, MPA, EnP
 Provincial 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.

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

Supplier : ALPEBEL BUILDERS AND SUPPLY CORPORATIONP.O. No. : 2020093392

PhilGEPS Registration No. :

Date : September 08, 2020Address : PRK 10, MANIKI, KAPALONG, DAVAO DEL NORTEMode of Procurement : BiddingTel / Fax #: 0975-513-3235P.R. No. : 20011320Registration Certificate : SECReq. Off.: PROVINCIAL ENGINEER'S OFFICE**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**Place of Delivery PGSO WarehouseDelivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
13	9 pcs.	10mmØ x 6.0m Plain Round Bars	170.00	1,530.00
14	21 pcs.	12mmØ x 6.0m Plain Round Bars	230.00	4,830.00
15	262 pcs.	10mmØ x 6.0m Deformed Steel Bars (Grade 33)	160.00	41,920.00
16	222 pcs.	16mmØ x 6.0m Deformed Steel Bars (Grade 33)	438.00	97,236.00
17	48 pcs.	1.5mm x 50mm x 150mm x 6.0m Tubular Bars	1,700.00	81,600.00
18	47 pcs.	4.5mm x 38mm x 38mm x 6.0m Angle Bars	650.00	30,550.00
19	74 pcs.	2mm thk x 50mm x 150mm x 6.0m Cee Purlins	1,200.00	88,800.00
20	2 pcs.	4.00mm x 50mm x 50mm x 6.0m Angle Bars	820.00	1,640.00
21	18 pcs.	Hacksaw Blade (Class A)	70.00	1,260.00
22	58 kg.	3.2mm Welding Rod	120.00	6,960.00
23	13 pcs.	4"Ø x 6.0m Heavy Gauge G.I. Pipe, Sch.40	3,500.00	45,500.00
24	40 pcs.	1½"Ø x 6.0m G.I. Pipe, Sch.20	1,050.00	42,000.00
25	1 pc.	12mm thk x 0.60m x 0.60m Steel Plate	3,200.00	3,200.00
26	1 pc.	12mm thk x 1.20m x 2.40m Steel Plate	10,900.00	10,900.00
27	48 pcs.	16mmØ x 350mm Anchor Bolt (with nut and washer)	150.00	7,200.00

SEP 23 2020

Installation of Shallow Tube Well & Construction of Machinery Shed, PAGRO
Cmpd., Government Center

SUB TOTAL : P 465,126.00

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,

MARY ROSA J. FLORINATA
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

10/05/2020
 (Date)

By the Authority of the Governor:

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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

Supplier : ALPEBEL BUILDERS AND SUPPLY CORPORATIONP.O. No. : 2020093392

PhilGEPS Registration No. :

Date : September 08, 2020Address : PRK 10, MANIKI, KAPALONG, DAVAO DEL NORTEMode of Procurement : BiddingTel / Fax #: 0975-513-3235P.R. No. : 20011320Registration Certificate : SECReq. Off.: PROVINCIAL ENGINEER'S OFFICE**Gentlemen:** Please furnish this office the following articles subject to terms and conditions contained herein:Place of Delivery PGSO WarehouseDelivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
28	20 rolls	Ga.10 (6' x 4.5m) Galvanized Cyclone Wire (2" x 2")	640.00	12,800.00
29	12 pcs.	12mmØ Strd. Turnbuckle	90.00	1,080.00
30	4 pcs.	4"Ø Grinding Disk for Steel	160.00	640.00
31	2 pcs.	7"Ø Diamond Cutting Disc	1,400.00	2,800.00
32	1 pc.	14" Cut-off Wheel	595.00	595.00
33	3 gals.	B 310 Red Oxide Primer	550.00	1,650.00
34	1 gal.	Paint Thinner, Premium Grade	510.00	510.00
35	1 gal.	Epoxy Primer Paint	920.00	920.00
36	3 pcs.	4"Ø x 90° G.I. Elbow	510.00	1,530.00
37	1 lngth	4"Ø x 6.0m Heavy Duty Flexible Hose with Aluminum Clamps	1,800.00	1,800.00
38	50 lngth	20mmØ x 3.0m Electrical uPVC	75.00	3,750.00
39	45 pcs.	20mmØ Long Elbow uPVC	30.00	1,350.00
40	55 pcs.	20mmØ Male Adaptor with Locknut uPVC	20.00	1,100.00
41	5 lngth	25mmØ x 3.0m Electrical uPVC	80.00	400.00

SEP 23 2020

Installation of Shallow Tube Well & Construction of Machinery Shed, PAGRO Cmpd., Government Center

SUB TOTAL :P 30,925.00

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,

MARI ROSE J. FERNALTA
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

10/05/2020
 (Date)

By the Authority of the Governor:

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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

Supplier : ALPEBEL BUILDERS AND SUPPLY CORPORATIONP.O. No. : 2020093392

PhilGEPS Registration No. :

Date : September 08, 2020Address : PRK 10, MANIKI, KAPALONG, DAVAO DEL NORTEMode of Procurement : BiddingTel / Fax #: 0975-513-3235P.R. No. : 20011320Registration Certificate : SECReq. Off.: PROVINCIAL ENGINEER'S OFFICE**Gentlemen:** Please furnish this office the following articles subject to terms and conditions contained herein:Place of Delivery PGSO WarehouseDelivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
42	6 pcs.	25mmØ Long Elbow uPVC	35.00	210.00
43	2 lngth	32mmØ x 3.0m Electrical uPVC	130.00	260.00
44	4 pcs.	32mmØ Long Elbow uPVC	45.00	180.00
45	5 pcs.	Utility Box, uPVC	30.00	150.00
46	9 pcs.	Junction Box, Steel Ga.16 with Cover	45.00	405.00
47	1 pc.	Square Box, 5" x 5", Steel Ga.16 with Cover	75.00	75.00
48	2 cans	400mL Solvent Cement	150.00	300.00
49	3 pcs.	Electrical Tape, 3m big	50.00	150.00
50	1 pc.	Rubber Tape, 3m	150.00	150.00
51	15 m.	5/16"Ø Circular Loom	35.00	525.00
52	20 m.	20mmØ Flexible uPVC	9.00	180.00
53	50 pcs.	½"Ø Steel Clamp with Metal Screw	15.00	750.00
54	1 set	Secondary Rack Assembly with 2-Spool Insulator	340.00	340.00
55	1 pc.	1"Ø Service Entrance Cap	55.00	55.00
56	1 pc.	1"Ø LB IMC Pipe	60.00	60.00

SEP 23 2020

Installation of Shallow Tube Well & Construction of Machinery Shed, PAGRO
Cmpd., Government Center

SUB TOTAL :P 3,790.00

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,

AMBY ROSE J. FURDIALTA
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

10/05/2020
 (Date)

By the Authority of the Governor:

Josie R. Rabinoz
 ENGR. JOSIE JEAN R. RABINOZ, MPA, EnP
 Provincial Administrator

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PURCHASE ORDER

Supplier : ALPEBEL BUILDERS AND SUPPLY CORPORATIONP.O. No. : 2020093392

PhilGEPS Registration No. :

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Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
57	2 pcs.	1"Ø x 2", Nipple	50.00	100.00
58	2 pcs.	1"Ø Long Elbow IMC	80.00	160.00
59	2 lngth	1"Ø x 3.0m, IMC Pipe	450.00	900.00
60	4 pcs.	1"Ø Steel Clamp with Metal Screw	35.00	140.00
61	12 sets	Low-Bay Dome Reflector, 16"Ø E40, Mogul Socket with Spiral CFL 60-65 Watts	1,400.00	16,800.00
62	100 m.	5.5mm ² THHN/THWN-2 Permalite Type Stranded Copper Wire	46.00	4,600.00
63	1.5000 box	3.5mm ² THHN/THWN-2 Permalite Type Stranded Copper Wire (150m/box)	1,750.00	2,625.00
64	25 m.	14.00mm ² THW Stranded Copper Wire, TN8X, Black	120.00	3,000.00
65	25 m.	14.00mm ² THW Stranded Copper Wire, TN8X, White	120.00	3,000.00
66	1 set	3-Gang Switch, Wide Series, WWS-213, 16A	150.00	150.00
67	4 sets	Duplex Convenience Outlet Universal, WWS-200 Wide Series	180.00	720.00

Installation of Shallow Tube Well & Construction of Machinery Shed, PAGRO Cmpd., Government Center

SUB TOTAL : P 32,195.00

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,

MARY ROSE J. FURDIALTA
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

10/05/2020
 (Date)

By the Authority of the Governor:

JOSIE JEAN R. RABANOZ
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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PURCHASE ORDER

Supplier : <u>ALPEBEL BUILDERS AND SUPPLY CORPORATION</u>	P.O. No. : <u>2020093392</u>
PhilGEPS Registration No. :	Date : <u>September 08, 2020</u>
Address : <u>PRK 10, MANIKI, KAPALONG, DAVAO DEL NORTE</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>0975-513-3235</u>	P.R. No. : <u>20011320</u>
Registration Certificate : <u>SEC</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>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term: <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
68	1 unit	Panel Board TQLGE, 2 Pole with 6 Branches, 2 Pole TQLGE including Terminal 1 - 60A, 2 Pole, TQLGE 1 - 15A, 2 Pole, TQLGE 1 - 20A, 2 Pole, TQLGE 1 - 40A, 2 Pole, TQLGE	5,200.00	5,200.00
69	2 units	30A, 2 Pole, TQCGE with NEMA 2R Enclosure	2,000.00	4,000.00
70	1 unit	Meter Base, CL100, 1"Ø Hub	1,100.00	1,100.00

Note: LOT AWARDING

*For All RSB/DRB/DSB except 8mm:
 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.*

*For Paints and Varnishes:
 1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If above substances exist in the*

SEP 13 2020

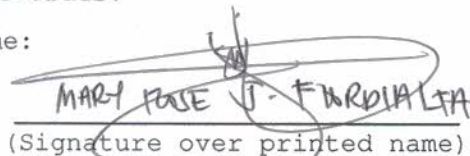
Installation of Shallow Tube Well & Construction of Machinery Shed, PAGRO Cmpd., Government Center	SUB TOTAL :P 10,300.00
	GRAND TOTAL :P 591,608.00

Grand Total Amount in Words : **FIVE HUNDRED NINETY ONE THOUSAND SIX HUNDRED EIGHT 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:

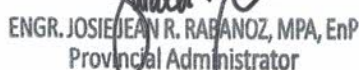

 MARY ROSE J. FARDIALTA
 (Signature over printed name)

10/20/2020
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:


 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Baiumsulfate (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. 0720202620
 dated July 23, 2020 under Bid No. B20200267
 opened on July 23, 2020

SEP 23 2020

Installation of Shallow Tube Well & Construction of Machinery Shed, PAGRO Cmpd., Government Center	SUB TOTAL :P
	GRAND TOTAL :P 591,608.00

Grand Total Amount in Words : FIVE HUNDRED NINETY ONE THOUSAND SIX HUNDRED EIGHT 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,

MART ROSE J. FARDIALTA
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

10/08/2020
 (Date)

By the Authority of the Governor:

Josie R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
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