

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

PURCHASE ORDER

Supplier : <u>ALPEBEL BUILDERS & SUPPLY CORP.</u> PhilGEPS Registration No. : _____ Address : <u>PRK 10, MANIKI, KAPALONG, DAVAO DEL NORTE</u> Tel / Fax #: <u>0975-513-3235</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020031046</u> Date : <u>March 10, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20021527</u>
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Req. Off.: Provincial General Services Office

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____	Delivery Term: <u>10Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	63 pcs	S10-P Fluorescent Starter	13.00	819.00
2	15 pcs	BTA Fluorescent Ballast 36w	174.00	2,610.00
3	25 pcs	Receptacle Porcelain E-27 2x2	28.00	700.00
4	25 pcs	28w T-5 assy Fluorescent Electronics Lamp (DL)	448.00	11,200.00
5	25 pcs	14w T-5 assy Fluorescent Electornics Lamp (DL)	278.00	6,950.00
6	30 rolls	Electrical Tape (Big)	39.00	1,170.00
7	50 pcs	12W E-27 1250 Lumen Essential Led Bulb Cool (DL)	349.00	17,450.00
8	60 pcs	23W E-27 Essential 3U Bulb Cool Daylight	164.00	9,840.00
9	20 pcs	20w E-27 Led Bulb (DL)	397.00	7,940.00
10	30 pcs	9w E-27 Led Bulb (DL)	177.00	5,310.00
11	35 pcs	13w E-27 Led Bulb (DL)	369.00	12,915.00
12	40 pcs	8w 3U Genie Bulb E-27 (DL)	154.00	6,160.00
13	30 pcs	55w EL 4U Quad Lamp Bulb E-27 (DL)	494.00	14,820.00
14	1 roll	5.5mm THHN stranded wire 150 P/R	4,840.00	4,840.00

BAC SECRETARIAT RECEIVED

Received by: [Signature]
 Date: MAY 07 2020 8:29 AM

for PGSO Electrical Supplies use - 1st qtr	SUB TOTAL : P 102,724.00
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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: [Signature] Very truly yours,
EDWIN I. JUBAHIB
 Governor

[Signature]
 (Signature over printed name)
MAY 19, 2020
 (Date)

By the Authority of the Governor:
[Signature]
MERVIN JAY Z. JUAYBAGUIS, PhD, DDM
 Assistant Provincial Administrator (Administration)

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 : <u>ALPEBEL BUILDERS & SUPPLY CORP.</u>	P.O. No. : <u>2020031046</u>
PhilGEPS Registration No. :	Date : <u>March 10, 2020</u>
Address : <u>PRK 10, MANIKI, KAPALONG, DAVAO DEL NORTE</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0975-513-3235</u>	P.R. No. : <u>20021527</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial General Services 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
15	5 set	40amp Circuit Breaker Bolt-on Two pole w/steel enclosure weather type	498.00	2,490.00
16	10 pcs	C.O. surface type Spring Loaded 3 gang	63.00	630.00
17	10 pcs	C.O surface type Spring Loaded 4 gang	72.00	720.00
18	5 box	Staple Wire #1	43.00	215.00
19	30 pcs	Plastic Male Plug Bolt Type	38.00	1,140.00
20	2 rolls	#16 flat cord wire 150m P/R	3,098.00	6,196.00
21	2 rolls	#3.5mm THHN stranded wire 150m P/R	3,145.00	6,290.00
22	2 rolls	#2mm THHN stranded wire 150 P/R	2,095.00	4,190.00
23	1 rolls	#12 PDX wire 150 P/R	3,590.00	3,590.00
24	5 pcs	Plastic Junction Box	28.00	140.00
25	5 pcs	Plastic Utility Box	19.00	95.00
26	5 pcs	Switch Box	33.00	165.00
27	1 rolls	Soldering Led	158.00	158.00
28	20 set	5" led panel circular downlight (DL)	679.00	13,580.00

for PGSO Electrical Supplies use - 1st qtr

SUB TOTAL : P 39,599.00

Grand Total Amount in Words :

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Conforme:

(Signature over printed name)

MAY 19 2020

(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:

MERVIN JAY Z. SUAYBAGUIO, PhD, DDM
Assistant Provincial Administrator (Administration)

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Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
29	10 set	6" led panel circular downlight (DL)	679.00	6,790.00
30	2 unit	Lighting Tester	218.00	436.00

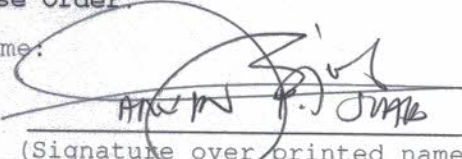
The award is based on Abstract No. 0320201009
dated March 06, 2020 under Quotation No. C20201076
opened on February 27, 2020

for PGSO Electrical Supplies use - 1st qtr	SUB TOTAL : P	7,226.00
	GRAND TOTAL : P	149,549.00

Grand Total Amount in Words : ONE HUNDRED FORTY NINE THOUSAND FIVE HUNDRED FORTY NINE and 0/100

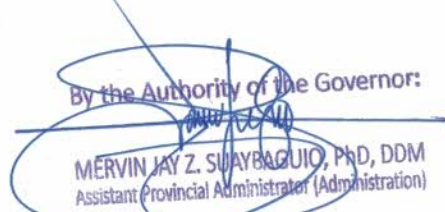
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Conforme: 
(Signature over printed name)

MAY 14 2020
(Date)

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Governor

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