

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

Supplier : <u>ALPEBEL BUILDERS AND SUPPLY CORPORATION</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>2021051854</u>  Date : <u>May 06, 2021</u>  Mode of Procurement : <u>SVP</u>  P.R. No. : <u>21010124</u>
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Req. Off.: PEO - 1st (Central District)

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

Place of Delivery/Jobsite Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 lot	JOB ORDER: Supply and Labor for Structural Concrete Injection & Crack Repair - 250.00 In.m. - Crack Repair using Epoxy Injection - 1.00 lot - Mobilization	200,000.00	200,000.00

**TERMS AND CONDITIONS:**

1. Please see PEO-PDPM Division for details.
2. Verify actual site condition and conduct actual measurement before fabrication and installation.
3. All materials must be pre-inspected by QC Engineers before fabrication and installation.
4. The supplier shall commence work within three (3) calendar days after receipt of Notice to Commence Work from the Area Engineer.
5. Work duration is ten (10) calendar days.

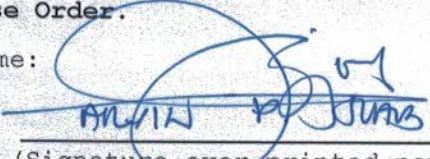

The award is based on Abstract No. 0420211511  
 dated April 13, 2021 under Quotation No. C20211395  
 opened on March 31, 2021

Concrete Structure Retrofitting for Davao del Norte Sports Complex, Mankilam, Tagum City	GRAND TOTAL :P <span style="float:right">200,000.00</span>
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Grand Total Amount in Words : **TWO HUNDRED THOUSAND 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:  _____ (Signature over printed name)  <u>06/03/21</u> _____ (Date)	Very truly yours,  EDWIN I. JUBAHIB Governor  By the Authority of the Governor:  GALE GUADALUPE G. MORCILLERO, MSURG MHRM Assistant Provincial Administrator (Administration)
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**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.