

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. : 2021072675

PhilGEPS Registration No. : 305428

Date : June 29, 2021

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

Mode of Procurement : SVP

Tel / Fax #: 09755133232

Registration Certificate : DTI

P.R. No. : 21052995

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery: Jobsite

Delivery Term: 20Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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1	4 lots	Job Order: Supply, Fabrication and Installation of Two (2) Sets of Road ID		
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Materials:

- 1 pc. - 3mm thk. 1200mm x 800mm G.I. Sheet per set
- Each sheet attached to 1½" x 1/8" G.I. Angle bar exterior frame and 1½" x 1/8" G.I. flat bar welded to form a solid frame by 3-5mmØ G.I. bolts with nuts and washers.
- Each solid frame is welded to 1½" x 6mm thk. flat bars paired and positioned on every horizontal member of the frame and to be attached to 3-meter length 100mmØ S-40 G.I. pipe post by 3-5mmØ G.I. Bolts with nuts and washer.
- Post is put into place by a 300mm x 300mm concrete post with 700mm depth.

- Four (4) road sections with two (2) sets each.
- A total of eight (8) road signages.

TERMS AND CONDITIONS:

1. Please see PEO-PDPM Division for details.
2. Use green high intensity reflectorized background and high intensity reflective paint for texts and logo.
3. G.I. Post is to be painted with reflectorized silver with red lead base paint.

Improvement of Various Provincial Roads within Sto. Tomas, Davao del Norte

GRAND TOTAL : P 100,000.00

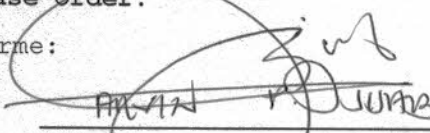
Grand Total Amount in Words : **ONE HUNDRED THOUSAND and 0/100**

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:

Very truly yours,


 (Signature over printed name)

08/21/21
 (Date)

By the Authority of the Governor EDWIN I. JUBAHIB
 Governor

JOEFREY C. MIRA FUENTES, MPA
 Supervising Admin. Officer

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 AND SUPPLY CORPORATION</u>	P.O. No. : <u>2021072675</u>
PhilGEPS Registration No. : <u>305428</u>	Date : <u>June 29, 2021</u>
Address : <u>PRK 10, MANIKI, KAPALONG, DAVAO DEL NORTE</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>09755133232</u>	P.R. No. : <u>21052995</u>
Registration Certificate : <u>DTI</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: Jobsite

Delivery Term: 20 Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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4. Verify actual site condition and conduct actual measurement before fabrication and installation.
5. All materials must be pre-inspected by QC Engineers before fabrication and installation.
6. Road ID Signages are to be placed at the beginning and end of the road section.
7. The supplier shall commence work within three (3) calendar days after receipt of Notice to Commence Work from the Area Engineer.
8. Work duration is twenty (20) calendar days.

For:

- Bacali-Casig-ang-Libertad Provincial Road
- Kimamon-Lunga-og Provincial Road
- Mugas-Lunga-og Provincial Road
- San Miguel-Libertad Provincial Road

The award is based on Abstract No. 0620212685
 dated June 29, 2021 under Quotation No. C20212796
 opened on June 24, 2021

Improvement of Various Provincial Roads within Sto. Tomas, Davao del Norte

GRAND TOTAL :P 100,000.00

Grand Total Amount in Words : ONE 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:

Very truly yours,

(Signature over printed name)

EDWIN I. JUBAHIB
Governor

08/27/21
(Date)

By the Authority of the Governor
JOEFREY C. MIRAFAENTES, MPA
 Supervising Adm'n. Officer

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