

**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. : 2021072686

PhilGEPS Registration No. : 305428

Date : June 29, 2021

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

Mode of Procurement : SVP

Tel / Fax #: 09755133232

P.R. No. : 21052979

Registration Certificate : DTI

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: 15Calendar Day/s

Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|-------------|-----------|--------|
|----------|---------------|-------------|-----------|--------|

|   |        |  |  |  |
|---|--------|--|--|--|
| 1 | 2 lots | JOB ORDER: Supply and Installation of Two (2) Sets of Road ID Signages |  |  |
|---|--------|--|--|--|

**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.
- Two (2) road sections with two (2) sets each.
- A total of four (4) road signages.

**TERMS AND CONDITIONS:**

1. Please see PEO-2nd Engineering District for details (design and specifications).
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

Improvement of Various Provincial Roads within Carmen, Davao del Norte

GRAND TOTAL : P 50,000.00

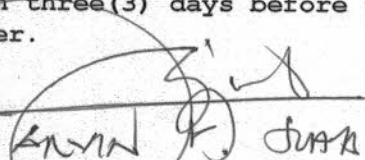
Grand Total Amount in Words :

*FIFTY 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)

08/27/21  
 (Date)

Very truly yours,

EDWIN I. JUBAHIB

By the Authority of the Governor Governor

  
 JOEFREY C. MIRAFUENTES, 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.

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*base paint.*

*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 fifteen (15) calendar days.*

For:

- *Alejal-Alemag Provincial Road*
- *Cebulano-Mangalcal Provincial Road*

The award is based on Abstract No. 0620212689  
 dated June 29, 2021 under Quotation No. C20212800  
 opened on June 24, 2021

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 Governor

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DEFREY C. MIRAFUENTES, MPA  
 Provincial Admin. Officer

(Date)

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