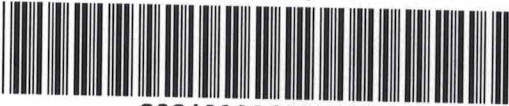




## PURCHASE ORDER

Supplier : <b>ALPEBEL BUILDERS &amp; SUPPLY CORPORATION</b>  Address : <b>KAPALONG, DAVAO DEL NORTE</b>  PhilGEPS Registration No. : <b>305428</b> Tel./Fax No. : <b>09173023097</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022010176</b>  <b>202109004829406</b> Date : <b>Jan 26, 2022</b> Mode of Procurement : <b>Shopping</b> P.R. No. : <b>2021090048</b>
Req. Office : <b>District 2</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>10 Calendar Days</b>
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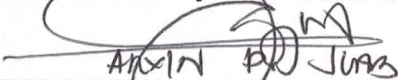
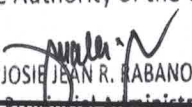
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 pcs.	5mm x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings		
2	46.00 pcs.	5mm x 1.20m x 2.40m Marine Plywood, Type II with PS Markings		
3	445.00 bags	Portland Cement, 40 kgs.		
4	16.00 kg.	4" CW Nails		
5	8.00 kg.	2 1/2" CW Nails		
6	6.00 kg.	2" CW Nails		
7	4.00 kg.	1" CW Nails		
8	3.00 kg.	4" Concrete Nails		
9	1.00 kg.	3 1/2" Concrete Nails		
10	30.00 pcs.	12mmØ x 6.0m RSB (Gr. 40) (Steel)		
11	90.00 kg.	#16 G.I. Tie Wire		
12	280.00 pcs.	10mmØ x 6.0m DRB (Gr. 33) (Steel)		
13	4.00 pcs.	Rubber Pail		
14	1.00 set	Water Closet (Complete Set includes lavatory, faucet, P-Trap and other accessories) PISA Package C		
15	2.00 pcs.	Stainless Steel Ball Faucet (Class A), Table Top Type		

<b>For the Construction of Trading Post and Storage Building with 1 Unit Hauling Truck (Revised), Prk. Ramihan, Datu Abdul, Panabo City, DDN</b>	LOT PRICE: <b>₱ 740,000.00</b>
--	--------------------------------

Lot Price Amount in Words : **SEVEN HUNDRED FORTY THOUSAND AND XX / 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)  02/18/22 _____ (Date)	Very truly yours,  By the Authority of the Governor: <b>EDWIN I. JUBAHIB</b> Governor   ENGR. JOSIE JEAN R. BABANOZ, MPA, EnP Provincial Administrator
--	---

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GLOBERT M. GREGORIO



## PURCHASE ORDER

Supplier : <b>ALPEBEL BUILDERS &amp; SUPPLY CORPORATION</b>  Address : <b>KAPALONG, DAVAO DEL NORTE</b>  PhilGEPS Registration No. : <b>305428</b> Tel./Fax No. : <b>09173023097</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022010176</b>  <b>202109004829406</b> Date : <b>Jan 26, 2022</b> Mode of Procurement : <b>Shopping</b> P.R. No. : <b>2021090048</b>
Req. Office : <b>District 2</b>	

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--	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	6.00 m.	1/8" Wire Mesh		
17	1.00 unit	Stainless Sink Single Tub w/ Running Board, Model-7540		
18	1.00 pc.	4" x 4" Stainless Floor Drain		
19	1.00 set	Plastic Shower with Control Valve		
20	3.00 rolls	Thread Seal Tape (Teflon)		
21	6.00 cans	Solvent Cement, 400ml		
22	3.00 qrts.	Elastomeric Roof Sealant		
23	1.00 pc.	1/2"Ø x 4" G.I. Nipple		
24	3.00 pcs.	1/2"Ø x 90° G.I. Elbow		
25	5.00 pcs.	1/2"Ø x 6"G.I. Nipple		
26	1.00 pc.	1/2"Ø Gate Valve, Brass		
27	2.00 pcs.	1/2"Ø Check Valve Brass		
28	2.00 pcs.	1/2"Ø G.I. Coupling		
29	1.00 pc.	20mmØ Female Threaded Adaptor, PE		
30	1.00 pc.	20mmØ PE Coupling		
31	15.00 m.	20mmØ PE Pipe, SDR II		
32	8.00 pcs.	1/2"Ø x 3.0m uPVC Blue Pipe		

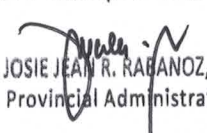
<b>For the Construction of Trading Post and Storage Building with 1 Unit Hauling Truck (Revised), Prk. Ramihan, Datu Abdul, Panabo City, DDN</b>	<b>LOT PRICE: ₱ 740,000.00</b>
--	--------------------------------

Lot Price Amount in Words : **SEVEN HUNDRED FORTY THOUSAND AND XX / 100**

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 (Signature over printed name)  
 \_\_\_\_\_  
 (Date)

By the Authority of the Governor:  
  
**ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP**  
 Provincial Administrator

**EDWIN I. JUBAHIB**  
Governor

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GLOBERT M. GREGORIO



## PURCHASE ORDER

Supplier : **ALPEBEL BUILDERS & SUPPLY CORPORATION**

P.O. Number: **2022010176**

Address : **KAPALONG, DAVAO DEL NORTE**



**202109004829406**

PhilGEPS Registration No. : **305428**

Tel./Fax No. : **09173023097**

Registration Certificate : **DTI**

Date : **Jan 26, 2022**

Mode of Procurement : **Shopping**

P.R. No. : **2021090048**

Req. Office : **District 2**

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

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

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
33	2.00 pcs.	1/2"Ø Tee uPVC		
34	3.00 pcs.	1/2"Ø Elbow uPVC		
35	5.00 pcs.	1/2"Ø uPVC Threaded Coupling		
36	2.00 pcs.	1/2"Ø uPVC Male Threaded Adaptor		
37	3.00 pcs.	4" Ø Clean Out w/ Plug and Sealing Ring		
38	3.00 pcs.	4" Ø x 4" Ø PVC WYE		
39	1.00 pc.	2" Ø x 4" Ø PVC Tee		
40	2.00 pcs.	4" Ø x 2" Ø PVC WYE Reducer		
41	1.00 pc.	4" Ø PVC P-Trap		
42	2.00 pcs.	2"Ø PVC P-Trap		
43	5.00 pcs.	4" Ø x 3.0m PVC Sanitary Pipe with Hub at One End (S-1000)		
44	3.00 pcs.	2" Ø x 3.0m PVC Sanitary Pipe with Hub at One End (S-1000)		
45	10.00 pcs.	5mm thk x 1.20m x 2.40m Fiber Cement Board		
46	58.00 pcs.	12mm thk. x 0.30m x 2.40m Fiber Cement Board Senepa		
47	2.00 pcs.	4.5mm thk. x 1.20m x 2.40m Fiber Cement Board Senepa		

For the Construction of Trading Post and Storage Building with 1 Unit Hauling Truck (Revised), Prk. Ramihan, Datu Abdul, Panabo City, DDN

LOT PRICE:

**₱ 740,000.00**

Lot Price Amount in Words :

**SEVEN HUNDRED FORTY THOUSAND AND XX / 100**

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Conforme :

\_\_\_\_\_  
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

ENGR. JOSE JEAN R. BABANOZ, MPA, EnP  
Provincial Administrator

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GLOBERT M. GREGORIO

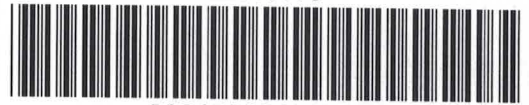


## PURCHASE ORDER

Supplier : **ALPEBEL BUILDERS & SUPPLY CORPORATION**

P.O. Number: **2022010176**

Address : **KAPALONG, DAVAO DEL NORTE**



**202109004829406**

PhilGEPS Registration No. : **305428**

Tel./Fax No. : **09173023097**

Registration Certificate : **DTI**

Date : **Jan 26, 2022**

Mode of Procurement : **Shopping**

P.R. No. : **2021090048**

Req. Office : **District 2**

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

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

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
48	1.00 pc.	4" Ø Diamond Tip Tile Cutter Blade		
49	35.00 pcs.	0.5mm thk x 25mm x 25mm x 3.0m Wall Angle		
50	25.00 pcs.	0.80mm thk. 12mm x 38mm x 5m C-Channel		
51	11.00 boxes	2 1/2" Tek screw (box) (500pcs/box)		
52	10.00 boxes	1/2 Ø x 3/8 Blind Rivets (box) (1000pcs/box)		
53	2.00 ltrs.	Wood Glue		
54	15.00 pcs.	12mm x 6.0m Square Bar		
55	6.00 pcs.	38mm x 3.0mm x 6.0m Flat Bar		
56	30.00 pcs.	5mm Ø x 25mm Metal/Tox Screw		
57	5.00 pcs.	1 1/2" Ø x 6.0m G.I. Pipe, Sch. 40		
58	1.00 pc.	1 1/4" Ø Standard L-Type PWD Grab Rail, Stainless		
59	1.00 pc.	2" Ø x 6.0m G.I. Pipe, Sch. 40		
60	41.00 pcs.	1.50mmthk x 50mm x 100mm x 6.0m Cee Purlins (A36 Steel)		
61	7.00 pcs.	3.0mm x 50mm x 50mm x 6.0m Angle Bar (A36 Steel)		
62	80.00 pcs.	1.20mmthk x 50mm x 100mm x 6.0m Cee Purlins (A36 Steel)		
63	13.00 pcs.	1.20mmthk x 50mm x 75mm x 6.0m Cee Purlins (A36 Steel)		

For the Construction of Trading Post and Storage Building with 1 Unit Hauling Truck (Revised), Prk. Ramihan, Datu Abdul, Panabo City, DDN

LOT PRICE:

**₱ 740,000.00**

Lot Price Amount in Words : **SEVEN HUNDRED FORTY THOUSAND AND XX / 100**

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Conforme :

(Signature over printed name)

02/18/22  
(Date)

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By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor


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

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GLOBERT M. GREGORIO



## PURCHASE ORDER

Supplier : <b>ALPEBEL BUILDERS &amp; SUPPLY CORPORATION</b>	P.O. Number: <b>2022010176</b>
Address : <b>KAPALONG, DAVAO DEL NORTE</b>	 <b>202109004829406</b>
PhilGEPS Registration No. : <b>305428</b>	Date : <b>Jan 26, 2022</b>
Tel./Fax No. : <b>09173023097</b>	Mode of Procurement : <b>Shopping</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2021090048</b>
Req. Office : <b>District 2</b>	

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Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
64	2.00 pcs.	1.50mmthk x 50mm x 150mm x 6.0m Cee Purlins (A36 Steel)		
65	64.00 pcs.	3.0mmthk. x 25mm x 25mm x 6.0m Angle Bar (A36 Steel)		
66	29.00 pcs.	4.0mm thk. x 50mm x 50mm x 6.0m Angle Bar (A36 Steel)		
67	17.00 pcs.	4.0mm thk. x 38mm x 38mm x 6.0m Angle Bar (A36 Steel)		
68	13.00 pcs.	10mm Ø x 6.0m Plain Round Bar Steel)		
69	20.00 pcs.	12mm Ø x 6.0m Plain Round Bar (Steel)		
70	20.00 pcs.	12mm Ø x 8" Strd. Turnbuckle		
71	12.00 pcs.	Hacksaw blade (Class A)		
72	5.00 boxes	Welding Rod (20 kg./box) E6013		
73	1.00 pc.	14" Ø Cut-off Wheel, Steel		
74	2.00 pcs.	4" Ø Grinding Stone, Steel		
75	20.00 pcs.	12mm Ø x 6" Expansion Bolt		
76	1.00 pc.	10mm thk x 1.20m x 2.40m B.I. Plate		
77	8.00 pcs.	12mm Ø x 38mm Bolt and Nut		
78	4.00 pcs.	12mm Ø Standard Turnbuckle		

For the Construction of Trading Post and Storage Building with 1 Unit Hauling Truck (Revised), Prk. Ramihan, Datu Abdul, Panabo City, DDN	LOT PRICE: <b>₱ 740,000.00</b>
Lot Price Amount in Words : <b>SEVEN HUNDRED FORTY THOUSAND AND XX / 100</b>	

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(Signature over printed name)

Very truly yours,  
By the Authority of the Governor: **EDWIN I. JUBAHIB**  
Governor

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

02/18/22  
(Date)

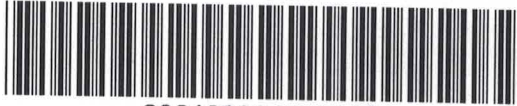
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**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : <b><u>ALPEBEL BUILDERS &amp; SUPPLY CORPORATION</u></b>  Address : <b><u>KAPALONG, DAVAO DEL NORTE</u></b>  PhilGEPS Registration No. : <b><u>305428</u></b> Tel./Fax No. : <b><u>09173023097</u></b> Registration Certificate : <b><u>DTI</u></b>	P.O. Number: <b>2022010176</b>  <b>202109004829406</b> Date : <b>Jan 26, 2022</b> Mode of Procurement : <b>Shopping</b> P.R. No. : <b>2021090048</b>
Req. Office : <b>District 2</b>	

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
79	20.00 pcs.	0.400mm thk x 1.220m x 6.30m Pre-painted Rib Type (Beige)		
80	20.00 pcs.	0.400mm thk x 1.220m x 6.20m Pre-painted Rib Type (Beige)		
81	20.00 pcs.	0.400mm thk x 1.220m x 1.20m Pre-painted Rib Type (Beige)		
82	4.00 pcs.	0.400mm thk x 1.220m x 3.20m Pre-painted Rib Type (Beige)		
83	12.00 pcs.	0.400mm thk x 1.220m x 2.20m Pre-painted Rib Type (Beige)		
84	11.00 pcs.	0.400mm thick x 0.915 x 2.44m Ridge Roll (Pre-painted) (Beige)		
85	5.00 pcs.	0.400mm thick x 0.915 x 2.44m Wall Flashing (Pre-painted) (Beige)		
86	295.00 pcs.	0.40m x 0.40m Glazed Ceramic Tiles		
87	64.00 pcs.	0.40m x 0.40m Unglazed Ceramic Tiles		
88	15.00 bags	Tile Grout w/ Microban (2kgs/bag)		
89	8.00 bags	Tile Adhesive (25kgs/bag)		
90	10.00 gals.	Permacoat Flat Latex Paint, (Prem. Grade)		
91	10.00 gals.	Permacoat Semi-Gloss Paint, (Prem. Grade)		

<b>For the Construction of Trading Post and Storage Building with 1 Unit Hauling Truck (Revised), Prk. Ramihan, Datu Abdul, Panabo City, DDN</b>	<b>LOT PRICE: ₱ 740,000.00</b>
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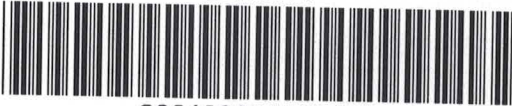
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# PURCHASE ORDER

Supplier : <b>ALPEBEL BUILDERS &amp; SUPPLY CORPORATION</b>  Address : <b>KAPALONG, DAVAO DEL NORTE</b>  PhilGEPS Registration No. : <b>305428</b> Tel./Fax No. : <b>09173023097</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022010176</b>  <b>202109004829406</b> Date : <b>Jan 26, 2022</b> Mode of Procurement : <b>Shopping</b> P.R. No. : <b>2021090048</b>
Req. Office : <b>District 2</b>	

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Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
92	2.00 gals.	Concrete Neutralizer, (Prem. Grade)		
93	10.00 gals.	Masonry Putty, (Prem. Grade)		
94	5.00 cans	1/4 liter Water Based Tinting Color, (Prem. Grade) (Raw Sienna)		
95	8.00 gals.	Paint Thinner, (Prem. Grade)		
96	18.00 gals.	Quick Dry Enamel Paint (Prem. Grade) - B690 (Black)		
97	9.00 gals.	Red Oxide Primer Paint (Prem. Grade) - B130		
98	2.00 pcs.	Steel Brush		
99	6.00 pcs.	Paint Brush #4		
100	6.00 pcs.	Paint Brush #2		
101	2.00 pcs.	9" Paint Roller Brush w/ Tray & Extra Foam		
102	10.00 m	1/4"Ø Circular Loom		
103	5.00 m.	5/16"Ø Circular Loom		
104	3.00 sets	1 - Gang Switch, Flush Type		
105	1.00 set	2 - Gang Switch, Flush Type		
106	2.00 sets	3 - Gang Switch, Flush Type		
107	4.00 sets	Duplex Convenience Outlet, Universal, Flush Type		
108	10.00 pcs.	2" x 4" PVC Utility Box, PNS 14		

<b>For the Construction of Trading Post and Storage Building with 1 Unit Hauling Truck (Revised), Prk. Ramihan, Datu Abdul, Panabo City, DDN</b>	LOT PRICE: <b>₱ 740,000.00</b>
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 (Date)

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 Governor

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
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## PURCHASE ORDER

Supplier : **ALPEBEL BUILDERS & SUPPLY CORPORATION**

P.O. Number: **2022010176**

Address : **KAPALONG, DAVAO DEL NORTE**



**202109004829406**

PhilGEPS Registration No. : **305428**

Tel./Fax No. : **09173023097**

Registration Certificate : **DTI**

Date : **Jan 26, 2022**

Mode of Procurement : **Shopping**

P.R. No. : **2021090048**

Req. Office : **District 2**

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Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
109	9.00 pcs.	PVC Square Box, 5 x 5, PNS 14		
110	10.00 units	PVC Junction Box, PNS 14		
111	5.00 pcs.	3/4"Ø Long Elbow, uPVC		
112	1.00 pc.	3/4"Ø Service Entrance Cap		
113	1.00 unit	Meter Base CL100, 3/4" Ø HUB		
114	1.00 pc.	Secondary Rack Assembly with 2 Spool H.D.		
115	1.00 pc.	3/4"Ø LB RSC		
116	1.00 pc.	3/4"Ø Long Elbow, RSC		
117	2.00 pcs.	3/4"Ø Coupling, RSC		
118	2.00 pcs.	3/4"Ø x 2", Nipple, RSC		
119	100.00 pcs.	1/2"Ø Steel Clamp with Metal Screw		
120	10.00 pcs.	3/4"Ø Steel Clamp with Metal Screw		
121	2.00 pcs.	3/4"Ø x 6.0m, G.I. Pipe Sch. 40		
122	3.00 pcs.	Electrical Tape, 3.0m, Big		
123	2.00 boxes	2.0mm <sup>2</sup> THHN/THWN Cu Wire (150m/box)		
124	1.00 box	3.5mm <sup>2</sup> THHN/THWN Cu Wire (150m/box)		
125	70.00 m.	8.0mm <sup>2</sup> THHN/THWN Cu Wire		
126	50.00 pcs.	1/2"Ø x 3.0m, Electrical uPVC		

For the Construction of Trading Post and Storage Building with 1 Unit Hauling Truck (Revised), Prk. Ramihan, Datu Abdul, Panabo City, DDN

LOT PRICE:

**₱ 740,000.00**

Lot Price Amount in Words : **SEVEN HUNDRED FORTY THOUSAND AND XX / 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)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

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

**02/18/22**  
\_\_\_\_\_  
(Date)


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GLOBERT M. GREGORIO





## PURCHASE ORDER

Supplier : <b>ALPEBEL BUILDERS &amp; SUPPLY CORPORATION</b>	P.O. Number: <b>2022010176</b>
Address : <b>KAPALONG, DAVAO DEL NORTE</b>	 <b>202109004829406</b>
PhilGEPS Registration No. : <b>305428</b> Tel./Fax No. : <b>09173023097</b> Registration Certificate : <b>DTI</b>	Date : <b>Jan 26, 2022</b> Mode of Procurement : <b>Shopping</b> P.R. No. : <b>2021090048</b>
Req. Office : <b>District 2</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>	

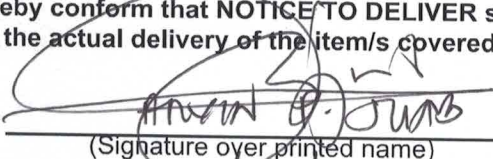
I.N.	Quantity/Unit	Item	Unit Cost	Amount
127	50.00 pcs.	1/2"Ø Long elbow uPVC		
128	10.00 length	3/4"Ø x 3.0m, Electrical uPVC		
129	1.00 length	3/4"Ø x 3.0m, RSC Pipe, Thick Wall		
130	8.00 units	6"Ø Surface Type, Round Downlight, E27, Black Color with LED Bulb, 9 Watts DL		
131	1.00 set	1 x 40W Box Type Fluorescent Assembly		
132	10.00 units	Low Bay Aluminum Reflector 16"Ø with E40 Socket including E40 55 - 65 Watts, Spiral CFL DL with 4 Stainless Steel Bolt with nut		
133	1.00 unit	Panel Board with 4 Branches 2 Pole, Plug in with Breakers as ff: (Heavy Duty) 1 - 40A - 2P, TQLGE 1 - 20A - 2P, TQLGE 1 - 15A - 2P, TQLGE		

For the Construction of Trading Post and Storage Building with 1 Unit Hauling Truck (Revised), Prk. Ramihan, Datu Abdul, Panabo City, DDN	LOT PRICE: <b>₱ 740,000.00</b>
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Lot Price Amount in Words : **SEVEN HUNDRED FORTY THOUSAND AND XX / 100**

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\_\_\_\_\_  
(Signature over printed name)  
**02/18/22**  
\_\_\_\_\_  
(Date)


Very truly yours,  
By the Authority of the Governor, **EDWIN I. JUBAHIB**  
Governor  
ENGR. JOSIE JEAN R. RABANCOZ, MPA, EnP  
Provincial Administrator

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**GLOBERT M. GREGORIO**



## PURCHASE ORDER

Supplier : <b>ALPEBEL BUILDERS &amp; SUPPLY CORPORATION</b>	P.O. Number: <b>2022010176</b>
Address : <b>KAPALONG, DAVAO DEL NORTE</b>	 202109004829406
PhilGEPS Registration No. : <b>305428</b>	Date : <b>Jan 26, 2022</b>
Tel./Fax No. : <b>09173023097</b>	Mode of Procurement : <b>Shopping</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2021090048</b>
Req. Office : <b>District 2</b>	

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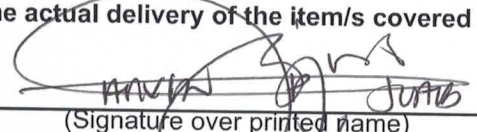
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- Remarks :  
TERMS AND CONDITIONS:
- A. Cement
    1. Winning supplier must submit Mill Certificate.
  - B. All RSB/DRB/DSB except 8mm RSB
    1. Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.
  - C. Toilets
    1. The nominal full flush volume shall not exceed 6.0 liters/flush.
    2. Toilets (toilet suites delivering a full flush volume of more than 4.0 liters and toilet flushing systems shall be equipped with a water-saving device. The reduced flush volume shall not exceed 3.0 liters/flush.
    3. The supplier shall supply products which are packaged in materials that should be recyclable.
  - D. Paints
    1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (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.
  - E. LEDs
    1. The supplier shall supply products which are packaged in recyclable material.

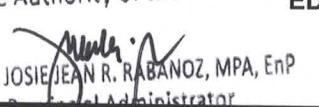
For the Construction of Trading Post and Storage Building with 1 Unit Hauling Truck (Revised), Prk. Ramihan, Datu Abdul, Panabo City, DDN	LOT PRICE: <b>₱ 740,000.00</b>
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ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
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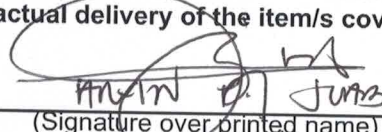
I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0120220178** dated **January 24, 2022** under Quotation No. **20220034C** opened on **January 20, 2022**

For the Construction of Trading Post and Storage Building with 1 Unit Hauling Truck (Revised), Prk. Ramihan, Datu Abdul, Panabo City, DDN	LOT PRICE: <b>₱ 740,000.00</b>
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02/18/22  
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