

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>2020031078</u>
PhilGEPS Registration No. :	Date : <u>March 11, 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>20011318</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PROVINCIAL ENGINEER'S OFFICE</u>	

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

Place of Delivery: <u>Jobsite</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 lot	Job Order for Supply and Installation of Pre-painted Metal Roofing 333.00 ln.m.	117,000.00	117,000.00

- Materials
- 333.00 ln.m. - 0.40mm thk x 1090mm (nominal width) x long span pre-painted rib-type roofing
37.00 pcs. at 9.00m = 333.00 ln.m.
 - 7.00 pcs. - 0.40mm thk x 0.457m x 2.44 Pre-painted Bended Ridge Roll
 - 1,200.00 pcs. - Tekscrew
 - 5.00 quart. - Roof Sealant
 - 3 cans - Touch-up Paint

BAC SECRETARIAT RECEIVED
 Received by: [Signature]
 Date: APR 14 2020 Time: 10:27 AM

- TERMS AND CONDITIONS:**
1. Please see PEO-PDPM Division for details.
 2. Verify actual site condition 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.

Installation of Shallow Tube Well & Construction of Machinery Shed, PAGRO Cmpd., Government Center	117,000.00
GRAND TOTAL : P	117,000.00

Grand Total Amount in Words : ONE HUNDRED SEVENTEEN 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]
ALVIN P. SUAB
 (Signature over printed name)
06/08/20
 (Date)

Very truly yours,
 EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:
[Signature]
MERVIN Z. SUAYRAGUIO, 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.

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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>2020031078</u> Date : <u>March 11, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20011318</u>
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Req. Off.: **PROVINCIAL ENGINEER'S OFFICE**

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

Place of Delivery: <u>Jobsite</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
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5. Work duration is twenty (20) calendar days.

The award is based on Abstract No. 0320200993
 dated March 06, 2020 under Quotation No. C20201117
 opened on February 27, 2020

Installation of Shallow Tube Well & Construction of Machinery Shed, PAGRO Cmpd., Government Center	SUB TOTAL : P GRAND TOTAL : P 117,000.00
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Conforme:

Very truly yours,

ALVIN RO JUMB
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

06/08/20
 (Date)

By the Authority of the Governor:

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

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