

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

PURCHASE ORDER

Supplier : ALPEBEL BUILDERS & SUPPLY CORP.

P.O. No. : 2019124128

PhilGEPS Registration No. :

Date : December 04, 2019

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

Mode of Procurement : Bidding

Tel / Fax #: 0975-513-3235

Registration Certificate : DTI

P.R. No. : 19093590

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery: Job Site

Delivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	102 days	Transit Mixer Rental (including Operator and Fuel) for the project Impvt. of Km.9 Sagayen - Sawata Prov'l Rd. (Revised-III)	10,500.00	1,071,000.00

Period of Delivery: 10 days

The award is based on Abstract No. 1120193903
 dated November 25, 2019 under Bid No. B20190211
 opened on November 25, 2019



Impvt. of Km. 9 Sagayen - Sawata Prov'l Rd. (Revised-III), San Isidro DDN

1,071,000.00

GRAND TOTAL :P

1,071,000.00

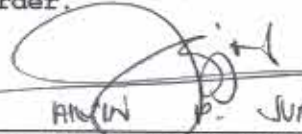
Grand Total Amount in Words :

ONE MILLION SEVENTY ONE 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:


ARMIN P. JUANS
 (Signature over printed name)

JAN 16, 2020
 (Date)

Very truly yours,


EDWIN F. JUBAHIB
 Governor

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.