POYONG

## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : ALPEBEL BUILDERS & SUPPLY CORP.

P.O. No.: 2020020349

Date: February 11, 2020

PhilGEPS Registration No.

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

Tel / Fax #: 0975-513-3235

Mode of Procurement : SVP

P.R. No. : 20010512

Registration Certificate

Reg. Off.: PEEDO - DN HOSPITAL - KAPALONG ZONE

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Delivery Term: 10Calendar Day/s

Payment Term : ON ACCOUNT

Place of Delivery DDNH-KZ Date of Delivery:

Description

Unit Cost

Amount

Quantity/Unit Item No.

1

15 PCS

**ALUMINUM GLADING DOOR W/ COMPLETE** ACCESSORIES W/ DOOR JAMB

5,000.00

75,000.00

-1X3 TUBULAR, 70X210 CM

-HEAVY DUTY

The award is based on Abstract No. 0220200308 dated February 07, 2020 under Quotation No. C20200342 opened on January 30, 2020

> BAC SECRETARIA Received ov Date: MAR 06

TO PURCHASE OTHER SUPPLIES FOR DDNH-KZ

75,000.00

GRAND TOTAL : P

75,000.00

Grand Total Amount in Words

SEVENTY FIVE 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. By the Authority of the Governor truly yours,

Conforme:

ALMAN TINCENT S. BELDUA OR -(Signature over printed name)

JOEFREY C. MIRAFILENTES, MPA ADMIN. DEPICER V

**EDWIN I. JUBAHIB** Governor

03-12-20

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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