

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

**PURCHASE ORDER**

|  |                                  |
|--|----------------------------------|
| Supplier : <u>ALPEBEL BUILDERS AND SUPPLY CORPORATION</u>  | P.O. No. : <u>2021072677</u>     |
| PhilGEPS Registration No. : <u>305428</u>                  | Date : <u>June 29, 2021</u>      |
| Address : <u>PRK 10, MANIKI, KAPALONG, DAVAO DEL NORTE</u> | Mode of Procurement : <u>SVP</u> |
| Tel / Fax #: <u>09755133232</u>                            | P.R. No. : <u>21052983</u>       |
| Registration Certificate : <u>DTI</u>                      |                                  |

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>                        | Delivery Term: <u>15Calendar Day/s</u> |
| Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u> |  |

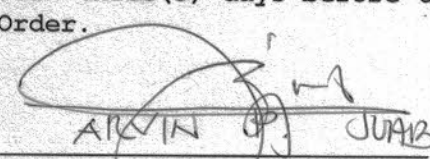

| Item No. | Quantity/Unit | Description  | Unit Cost | Amount |
|----------|---------------|--|-----------|--------|
| 1        | 3 lots        | Job Order: Supply, Fabrication and Installation of Two (2) Sets of Road ID<br><br>Materials:<br>- 1 pc. - 3mm thk. 1200mm x 800mm G.I. Sheet per set<br>- 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.<br>- 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.<br>- Post is put into place by a 300mm x 300mm concrete post with 700mm depth.<br><br>- Three (3) road sections with two (2) sets each.<br>- A total of six (6) road signages.<br><br><b>TERMS AND CONDITIONS:</b><br>1. Please see PEO-2nd Engineering District for details (design and specificatons).<br>2. Use green high intensity reflectorized background and high intensity reflective paint for texts and logo.<br>3. G.I. Post is to be painted with reflectorized silver with red lead |           |        |

|  |                                 |
|--|---------------------------------|
| <i>Improvement of Various Provincial Roads within B.E. Dujali, Davao del Norte</i> | GRAND TOTAL :P <b>78,000.00</b> |
|--|---------------------------------|

Grand Total Amount in Words : **SEVENTY EIGHT 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: <br>_____<br>(Signature over printed name)<br><br><u>09/06/21</u><br>(Date)                         | Very truly yours,<br><br><b>EDWIN I. JUBAHIB</b><br>Governor |
| By the Authority of the Governor<br><br><br><b>JOEFREY C. MIRAFUENTES, MPA</b><br>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.

DOMING  
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. : 2021072677

PhilGEPS Registration No. : 305428

Date : June 29, 2021

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

Mode of Procurement : SVP

Tel / Fax #: 09755133232

Registration Certificate : DTI

P.R. No. : 21052983

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: 15 Calendar Day/s

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

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

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:

- Dujali-San Isidro Provincial Road

- Dujali-Tanglaw Provincial Road

- New Casay-Bugtong Talisay Provincial Road

The award is based on Abstract No. 0620212687  
dated June 29, 2021 under Quotation No. C20212798

Improvement of Various Provincial Roads within B.E. Dujali, Davao del Norte

GRAND TOTAL : P 78,000.00

Grand Total Amount in Words :

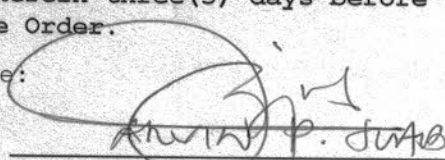
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Conforme:

Very truly yours,

  
(Signature over printed name)

EDWIN I. JUBAHIB  
Governor

By the Authority of the Governor

  
JOEFREY C. MRA FUENTES, MPA  
Supervising Adm'n. Officer

09/06/21  
(Date)

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