

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. : 2021083375

PhilGEPS Registration No. : 305428

Date : August 17, 2021

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

Mode of Procurement : SVP

Tel / Fax #: 09755133232

Registration Certificate : DTI

P.R. No. : 21073607

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: 20Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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1	2lots	JOB ORDER: Supply and Installation of Two (2) Sets of Road ID Signages		
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For:

- Jct. Highway-Tanglaw Provincial Road, B.E. Dujali
- Bdry. Tagum-Crossing Kinamayan-Sto. Tomas Provincial Road, Sto. Tomas
- Two (2) road sections with two (2) sets each.
- A total of four (4) road signages.

Materials:

- 1 pc. - 3mm thk. 1200mm x 800mm G.I. Sheet per set
- 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 5-5mmø G.I. bolts with nuts and washers on horizontal members and 2-5mmø G.I. bolts with nuts and washers on vertical.
- 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.
- Post is put into place by a 300mm x 300mm concrete post with 700mm depth.

Road Signage for the Improvement of Various Provincial Roads within Dist. 2 - DDN

GRAND TOTAL : P 50,000.00

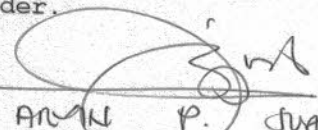
Grand Total Amount in Words :

FIFTY 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:


ARNAN P. JUAREZ
(Signature over printed name)

09/15/21

(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor


JOEFREY C. MIRAFUENTES, MPA
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.

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TERMS and CONDITIONS:

1. Please see PEO-2nd District Maintenance Section for design and specifications.
2. Use green high intensity reflectorized background and high intensity reflective paint for texts and logo.
3. G.I. Post is to be painted with reflectorized silver with red lead 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 twenty (20) calendar days.

The award is based on Abstract No. 0820213360
 dated August 07, 2021 under Quotation No. C20213495
 opened on August 05, 2021

Road Signage for the Improvement of Various Provincial Roads within Dist. 2 - DDN

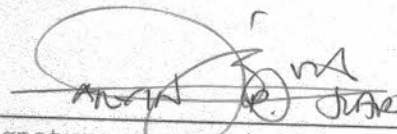
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08/15/21
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