



PURCHASE ORDER

Supplier : ALPEBEL BUILDERS & SUPPLY CORPORATION Address : KAPALONG, DAVAO DEL NORTE PhilGEPS Registration No. : 201706155954630162445 Tel./Fax No. : 09173023097 Registration Certificate : DTI	P.O. Number: 2022052336  2022042848E4CEB Date : May 24, 2022 P.R. No. : 2022042848 Procurement mode: Shopping B (Regular Purchase)
Req. Office : District 1	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	465.00 bags	Portland Cement		
2	1.00 kg.	4" CW Nails		
3	1.00 kg.	2 1/2" CW Nails		
4	12.00 kg.	2" CW Nails		
5	1.00 kg.	1 1/2" CW Nails		
6	2.00 pcs.	4.5mm thk. x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings		
7	150.00 pcs.	10mmØ x 6.0m DRB (Grade 33)		
8	11.00 kg.	#16 G.I. Tie Wire		
9	3.00 m.	1/8" Wire Screen		
10	15.00 pcs.	Hacksaw Blade, Class A		
11	6.00 pcs.	Rubber Pail		

Remarks :
TERMS AND CONDITIONS:
 A. Cement
 1. Winning supplier must submit Mill Certificate.

 B. All RSB/DRB/DSB except 8mm RSB
 1. Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.


For the Construction of Solar Dryer, Brgy. Pamacaun, Asuncion, Davao Del Norte	LOT PRICE: P 154,400.00
Lot Price Amount in Words : ONE HUNDRED FIFTY-FOUR THOUSAND FOUR HUNDRED AND XX / 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 over printed name)

 (Date)

By the authority of the Governor:

GALE GUADALUPE G. MORTILERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)


EDWIN I. 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.

GLOBERT M. GREGORIO



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The award is based on Abstract No. **052022530** created on **May 17, 2022** under Quotation No. **20223058C** opened on **May 12, 2022**

For the Construction of Solar Dryer, Brgy. Pamacaun, Asuncion, Davao Del Norte	LOT PRICE: ₱ 154,400.00
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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 : _____ Very truly yours,
 (Signature over printed name) *Gale Guadalupe G. Mortillero* By the Authority of the Governor:
 _____ **EDWIN I. JUBAHIB**
 (Date) **07/14/22** **Governor**
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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GLOBERT M. GREGORIO