

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

Supplier : <u>ALPEBEL BUILDERS & SUPPLY CORP.</u> PhilGEPS Registration No. : _____ Address : <u>PRK 10, MANIKI, KAPALONG, DAVAO DEL NORTE</u> Tel / Fax #: <u>0975-513-3235</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020031032</u> Date : <u>March 10, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20011314</u>
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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> Date of Delivery: _____	Delivery Term: <u>10Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 lot	Job Order for Supply and Installation of Roll-up Door with Complete Accesso 4 units - (3.44m x 4.12m) Aluminum Roll-Up Door with Vision Window (including delivery)	108,000.00	108,000.00

- TERMS AND CONDITIONS:**
1. Please see PEO-PDPM Division for details.
 2. Verify actual site condition before fabrication and installation.
 3. All materials must be pre-inspected by QC Engineers before fabrication and installation.
 4. The supplier shall commence work within three (3) calendar days after receipt of Notice to Commence Work from the Area Engineer.
 5. Work duration is fifteen (15) calendar days.


The award is based on Abstract No. 0320200988 dated March 06, 2020 under Quotation No. C20201112 opened on February 27, 2020

Installation of Shallow Tube Well & Construction of Machinery Shed, PAGRO Cmpd., Government Center	108,000.00
GRAND TOTAL :P	
108,000.00	

Grand Total Amount in Words : **ONE HUNDRED 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.

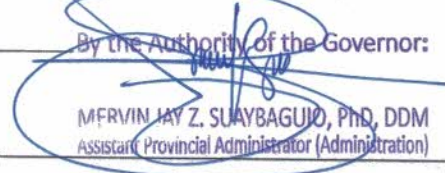
Conforme: 

 (Signature over printed name)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

MAY 19 2020
 (Date)

By the Authority of the Governor:

MERVIN JAY Z. SUAYBAGUIDO, PhD, DDM
 Assistant Provincial Administrator (Administration)

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.