

**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>2021062267</u>
PhilGEPS Registration No. : <u>305-428</u>	Date : <u>May 31, 2021</u>
Address : <u>PRK 10, MANIKI, KAPALONG, DAVAO DEL NORTE</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0975-513-3235</u>	P.R. No. : <u>21031872</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : PEO - 1st (Central District)

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

Place of Delivery: JOB SITE

Delivery Term: 10Calendar Day/s

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	73cu.m	Boulder	1,475.00	107,675.00

The award is based on Abstract No. 0520212274  
 dated May 31, 2021 under Quotation No. C20212248  
 opened on May 21, 2021

*Rehabilitation of Paiton - Mibolo Provincial Road, Talaingod DDN*

GRAND TOTAL :P 107,675.00

Grand Total Amount in Words : **ONE HUNDRED SEVEN THOUSAND SIX HUNDRED SEVENTY FIVE 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:

Very truly yours,

ANITA D. JUBAB  
 (Signature over printed name)

EDWIN I. JUBAHIB  
 Governor

07/23/21  
 (Date)

By the Authority of the Governor:  
Gale Guadalupe G. Mortillero  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administrator)

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.