



PURCHASE ORDER

Supplier : **ALPEBEL BUILDERS & SUPPLY CORPORATION**

P.O. Number: **2022052157**

Address : **KAPALONG, DAVAO DEL NORTE**



2022042887F93ED

PhilGEPS Registration No. : **201706155954630162445**

Tel./Fax No. : **09173023097**

Registration Certificate : **DTI**

Date : **May 16, 2022**

P.R. No. : **2022042887**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PEO - Equipment Pool Management**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5.00 ROLL	AUTOMOTIVE WIRE NO. 10		
2	5.00 ROLL	AUTOMOTIVE WIRE NO. 12		
3	5.00 ROLL	AUTOMOTIVE WIRE NO. 14		
4	5.00 ROLL	AUTOMOTIVE WIRE # 16		
5	5.00 ROLL	AUTOMOTIVE WIRE NO. 18		
6	100.00 PC	BATTERY TERMINAL, HEAVY DUTY		
7	1.00 SET	CARBIDE CUTTING TIP, TYPE 3/8 (CENTER), 10PCS/SET		
8	1.00 SET	CARBIDE CUTTING TIP, TYPE (LEFT), 10PCS/SET		
9	1.00 SET	CARBIDE CUTTING TIP, 3/8 (RIGHT), 10PCS/SET		
10	10.00 BOT	CEMENT RUBBER, BEER SIZE		
11	5.00 PC	ELECTRODE HOLDER 500AMP. H.D.		
12	10.00 TUBE	EPOXY DEVCON, BIG		
13	10.00 PAIR	GLOVES FOR CONSTRUCTION (COTTON W/ RUBBER ON PALM)		
14	3.00 DOZ	HACKSAW BLADE		
15	12.00 TUBE	LOCKTITE, 5GRAMS		
16	10.00 BOT	PENETRATING OIL, WD-40, BIG		

For the use of PEO-Motorpool

LOT PRICE:

₱ 154,800.00

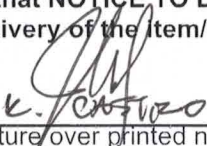
Lot Price Amount in Words :

ONE HUNDRED FIFTY-FOUR THOUSAND EIGHT 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)

Very truly yours,
By the Authority of the Governor:


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

EDWIN I. JUBAHIB
Governor

06-06-22
(Date)

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



PURCHASE ORDER

Supplier : **ALPEBEL BUILDERS & SUPPLY CORPORATION**

P.O. Number: **2022052157**

Address : **KAPALONG, DAVAO DEL NORTE**



2022042887F93ED

PhilGEPS Registration No. : **201706155954630162445**

Tel./Fax No. : **09173023097**

Registration Certificate : **DTI**

Date : **May 16, 2022**

P.R. No. : **2022042887**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PEO - Equipment Pool Management**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
17	5.00 DOZ	SAND PAPER # 120		
18	15.00 TUBE	SILICON GASKET, BLACK 85GRAMS		
19	15.00 TUBE	SILICON GASKET, RED 85G		
20	24.00 PC	SOLDERING LEAD FOR RADIATOR		
21	10.00 PC	STEEL BRUSH		
22	1.00 SET	TUNGA TIP, 3/8 (LEFT), 10PCS/SET		
23	1.00 SET	TUNGA TIP, 3/8 (RIGHT), 10PCS/SET		
24	1.00 SET	TUNGA TIP, 3/8 (CENTER), 10PCS/SET		
25	20.00 ROLL	TAPE ELECTRICAL, 19MM X 16M		
26	10.00 BOT.	BRAKE CLEANER		
27	10.00 BOT.	CONTACT CLEANER		
28	10.00 BOT.	THROTTLE CLEANER		

Remarks :

All items must be brand new and authentic.

The award is based on Abstract No. **0520222377** created on **May 06, 2022** under Quotation No. **20222988C** opened on **May 05, 2022**

For the use of **PEO-Motorpool**

LOT PRICE:

₱ 154,800.00

Lot Price Amount in Words :

ONE HUNDRED FIFTY-FOUR THOUSAND EIGHT 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)

Very truly yours,
By the Authority of the Governor:

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

EDWIN I. JUBAHIB
Governor

06-06-22

(Date)

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