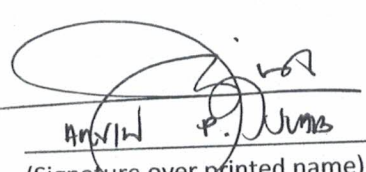


PURCHASE ORDER

Supplier:	Alpebel Builders and Supply Corporation	P.O. No.:	2020 - 0109	
Address:	Prk. 10, Poblacion Maniki, Kapalong, Davao del Norte	Date:	June 18, 2020	
Tel/Fax #:		Mode of Procurement:	Immediate Purchase	
Registration Certificate:		P.R. No.:	2006-3885	
Req. Office:	Provincial Engineer's Office			
Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:				
Place of Delivery: PEO		Delivery Term:		
Date of Delivery: June 19, 2020		Payment Term:		
Item No.	Quantity/Unit	Description	Unit Price	Amount
1	50 bags	Tile Adhesive (25kg./bag)	22,500.00	22,500.00

Rehab. of DavNor Pharmacy into Isolation Room (Phase I), DDNH-Carmen Zone, DDN	Grand Total: 22,500.00
Grand Total Amount in Words: TWENTY-TWO THOUSAND AND FIVE HUNDRED PESOS 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:	By the Authority of the Governor
 Lourdes M. Concha (Signature over printed name)	Very truly yours, Lourdes M. Concha Administrative Officer
6-18-2020 (Date)	Edwin I. Jubahib Governor

Note: This is an important paper and will cause great inconvenience if lost. Claim for payment from Provincial Treasurer supported by this form to be attached to the voucher.