

PURCHASE ORDER

Supplier : ALPEBEL BUILDERS AND SUPPLY CORPORATIONP.O. No. : 2020051705

PhilGEPS Registration No. :

Date : May 13, 2020Address : PRK 10, MANIKI, KAPALONG, DAVAO DEL NORTEMode of Procurement : NegotiatedTel / Fax #: 0975-513-3235P.R. No. : 20053206Registration Certificate : DTIReq. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery: JobsiteDelivery Term: 10 CALENDAR DAYSDate of Delivery: 7/9/2020Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 lot	Job Order: Supply and Installation of Ordinary Window and Sheet Glass	28,000.00	28,000.00

1.00 unit - FG-1 (±2.0m x 1.80m) 6mm thk Clear Fixed Glass with Safety Film on 1" x 1" Tubular Powder Coated Aluminum Frame

1.00 units - FG-2 (±1.30m x 1.95m) 6mm thk Clear Fixed Glass with Safety Film on 1" x 1" Tubular Powder Coated Aluminum Frame

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. (Pursuant to Section 53 of the E.O. 191-A of R.A. 9184)
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 ten (10) calendar days.

NOTE : Negotiated Purchase to **ALPEBEL BUILDERS AND SUPPLY CORPORATION**,
Sole Distributor / Manufacturer

Improvement of Hospital Facilities(Isolation/ICU Room, Samal District Hospital),Peñaplata,IGACOS,DDN

28,000.00

GRAND TOTAL :P

28,000.00

Grand Total Amount in Words :

TWENTY 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)

06/23/20
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

LOURDES M. CONCHA

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

OTE : 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.