



PURCHASE ORDER

Supplier :ALPEBEL BUILDERS AND SUPPLY CORPORATION

Address :KAPALONG, DAVAO DEL NORTE

TIN: 009-444-094-000
PhilGEPS Registration No. : 20170615595481378514
Tel./Mobile/Fax No. : 09165077941
Registration Certificate : DTI

P.O. Number: 2025041028



O20250410286B4E08B90

Date : Mar 27, 2025
P.R. No. : 2025010078
Procurement mode: Competitive Bidding

Req. Office : PEO - Engineering and Infrastructures

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

Date of Delivery : Payment Term : ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: 10 Calendar Days

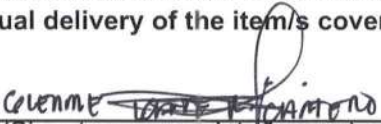
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5.00 PC/s	BRUSH - 3", Paint	80.93	404.65
2	21.00 GAL/s	PAINT - EPOXY PRIMER w/ Curing Agent, White (4L/Gal)	1,357.05	28,498.05
3	10.00 PC/s	SANDPAPER - #120	31.13	311.30
4	3.00 PC/s	PAINT TRAY - 9", Plastic	74.70	224.10
5	4.00 PC/s	LUMBER - 1" x 2" x 8' Lauaan Lumber or Approved Equivalent	66.40	265.60
6	8.00 PC/s	BOLT - 25mm dia. X 300mm Anchor bolts w/ nut and washer	516.68	4,133.44
7	5.00 PC/s	GRINDING DISK - 4" dia. Grinding disk for steel	80.93	404.65
8	9.00 GAL/s	PAINT - Epoxy Paint Water-based (Premium Grade) - Ceramic Red (4L/Gal)	1,903.61	17,132.49
9	2.00 SHEET/s	PLYWOOD - 4.5mm thk. x 4' x 8', ORDINARY	473.10	946.20
10	1.00 PC/s	PAINT TRAY - 4", Plastic	74.70	74.70
11	4.00 PC/s	PAIL - RUBBER	199.20	796.80
12	11.00 KG/s	NAILS - Common Wire Nails 3"	87.15	958.65
13	691.00 BAG/s	CEMENT - Portland Cement	217.88	150,555.08
14	1.00 LENGTH	PIPE - 4" dia. Sch. 40 B.I. Pipe, heavy gauge	4,930.20	4,930.20

For Construction of Basketball Court, Brgy Limao, Samal Dist., Davao del Norte


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)
MAR 30, 2025
(Date)

Very truly yours,


EDWIN T. JUBAHIB
Governor
(Date)

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ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
15	2.00 GAL/s	PAINT - Epoxy Paint Water-based (Premium Grade) - White (4L / Gal)	2,272.13	4,544.26
16	10.00 PC/s	TAPE - 48mm x 15m Masking Tape	56.03	560.30
17	6.00 PC/s	BRUSH - 2", Paint	56.03	336.18
18	26.00 GAL/s	PAINT - Epoxy Paint Water-based (Premium Grade) - Traffic Yellow (4L/Gal)	2,207.39	57,392.14
19	5.00 GAL/s	PAINT - CONCRETE NEUTRALIZER (Prem. Grade)	964.88	4,824.40
20	11.00 KG/s	NAILS - 4" CW Nails	87.15	958.65
21	20.00 PC/s	SCREW - 8mm x 75mm flat screw w/ Nuts and washer	24.90	498.00
22	4.00 LENGTH	PIPE - 1 1/2" dia. Sch. 40 B.I. Pipe, heavy gauge	1,449.18	5,796.72
23	33.00 KG/s	WIRE - G.I Tie wire #16	1,743.00	57,519.00
24	8.00 PC/s	BOLT - 10mm dia. x 38mm Bolts and Nuts w/ washer	31.13	249.04
25	30.00 PC/s	LUMBER - COCO LUMBER - 2" X 2" X 10'	166.00	4,980.00
26	6.00 GAL/s	PAINT - QUICK DRY ENAMEL, Black Premium Grade (4L/Gal)	944.96	5,669.76

For Construction of Basketball Court, Brgy Limao, Samal Dist., Davao del Norte

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Conforme :

Very truly yours,

(Signature over printed name)

Governor Mf

05-20-2025
(Date)

(Date)

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ALEJANDRO R. OMILA JR.



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P.R. No. : **2025010078**

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Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
27	3.00 GAL/s	PAINT - THINNER (4L/Gal)	734.55	2,203.65
28	1.00 BAG/s	HARDWARE MATERIALS - 25 kg. Non- shrink Grout 8000 psi	2,390.40	2,390.40
29	6.00 PC/s	BRUSH - 4", Paint	118.28	709.68
30	1.00 SET	STRUCTURAL - Scaffolding (1930mm x 1524mm) Set includes: 2 pcs. H Frame, 2 pcs Cross Braces, 4 pcs Joint Pins Pins (Material: Primer Coated Galvanized Iron Sch. 20)	5,581.34	5,581.34
31	3.00 GAL/s	PAINT - RED OXIDE METAL PRIMER, Premium Grade (4L/Gal)	707.16	2,121.48
32	13.00 PC/s	PIPE - 1½"Ø x 6m, HEAVY GAUGE, Galvanized Iron, S40	1,434.24	18,645.12
33	5.00 KG/s	NAILS - 1 ½" CW Nails	87.15	435.75
34	10.00 PAIR	SAFETY AND SECURITY SUPPLIES - Safety Goggles	537.84	5,378.40
35	10.00 PAIR	BOOTS - Rubber Boots	473.10	4,731.00
36	32.00 PC/s	PLAIN ROUND BAR - 10mm x 6m	342.38	10,956.16

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Conforme :

(Signature over printed name)

05- 20- 2025
(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor *mf*

(Date)

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ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
37	64.00 PC/s	FLAT BAR - 3mm thk. x 25mm x 6m	323.70	20,716.80
38	165.00 KG/s	DEFORMED ROUND BAR - 12mm dia. X 6m DRB	265.19	43,756.35
39	3.00 PC/s	LUMBER - 2" x 3" x 8' Lauan Lumber or Approved Equivalent	174.30	522.90
40	10.00 PAIR	GLOVES - Construction Gloves (Cotton w/ Rubber Palm)	93.38	933.80
41	196.00 PC/s	BOLTS - 12mm dia. X 200mm Anchor bolts w/ nut and washer	80.93	15,862.28
42	49.00 PC/s	BASE PLATE - 8mm base plate (0.2m x 0.2m)	230.33	11,286.17
43	40.00 PC/s	LUMBER - 2" x 4" x 10' Coco Lumber	161.85	6,474.00
44	17.00 PC/s	CYCLONE WIRE - 4' x 7m Cylone wire	398.40	6,772.80
45	10.00 PC/s	VEST - Safety Vest	149.40	1,494.00
46	287.00 PC/s	DEFORMED ROUND BAR - 10mmø x 6.0m DRB (Gr. 33)	180.53	51,812.11
47	2.00 LENGTH	PIPE - 5" dia. Sch. 40 B.I. Pipe, heavy gauge	9,997.35	19,994.70
48	3.00 PC/s	LUMBER - 2" x 3" x 12' Luan Lumber or Approved Equivalent	261.45	784.35
49	7.00 GAL/s	PAINT - EPOXY REDUCER (4L/Gal)	949.94	6,649.58

For Construction of Basketball Court, Brgy Limao, Samal Dist., Davao del Norte

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Conforme :

CELENE V. CANTERO
(Signature over printed name)

05 - 20 - 2025
(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor *me*

(Date)

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ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
50	16.00 PC/s	HARDWARE MATERIALS - 6" metal caster wheel, heavy duty	1,952.16	31,234.56
51	2.00 PC/s	HARDWARE MATERIALS - 150mm x 200m x 5mm thk MS Plate	224.10	448.20
52	2.00 PC/s	PAINT ROLLER - 4", Baby with Handle	80.93	161.86
53	3.00 PC/s	BRUSH - Steel	80.93	242.79
54	6.00 PC/s	PAINT ROLLER - 9" with Handle and Foam	124.50	747.00
55	2.00 BOX/s	WELDING ROD - Welding Rod 3.2mm N55	186.75	373.50
56	7.00 GAL/s	PAINT - Epoxy Paint Water-based (Premium Grade) - Chrome Green (4L/Gal)	2,249.72	15,748.04
57	1.00 SHEET/s	HARDWARE MATERIALS - 1.2m x 2.4m x 12mm thk MS plate	18,426.00	18,426.00
58	2.00 ROLL	NYLON - GA. 60 Nylon	80.93	161.86
59	14.00 PC/s	ANGLE BAR - 4.5mm thk. x 50mm x 50mm x 6m	1,070.70	14,989.80
60	4.00 PC/s	CUTTING DISK - 14" dia. Cut-off disk for steel	398.40	1,593.60
61	4.00 PC/s	BLADE - 4" METAL CUTTING WHEEL	80.93	323.72

For Construction of Basketball Court, Brgy Limao, Samal Dist., Davao del Norte

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Conforme :

GOVERNOR DATE R - CANTERO
(Signature over printed name)

05-30-2025
(Date)

Very truly yours,

EDWIN L. JUBAHIB
Governor *mf*

(Date)

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ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
62	15.00 SHEET/s	PLYWOOD - 5mm thk. x 1.20m x 2.40m Ordinary Plywood, Type II with PS Markings	473.10	7,096.50
63	3.00 PC/s	LUMBER - 2" x 2" x 12' Lauaan Lumber or Approved Equivalent	199.20	597.60
64	10.00 PC/s	CUTTING DISK - Cutting Disk - 4" (Steel)	80.93	809.30

Remarks :

TERMS AND CONDITION:

For All RSB except 8mm RSB:

Please coordinate with Quality Control (Q.C.) Engineer for the conduct of Quality Test through Universal Testing Machine (UTM) at the expense of the winning establishment.

Green Procurement Terms and Conditions

PAINTS AND VARNISHES

1. The product shall not contain mercury, lead, cadmium, hexa-valent chromium, barium, antimony, as well as tributyltin (TBT) and triphenyltin (TPT). If the above substances exist in the product as impurities or contaminant, their total weight shall be less than 0.1% of the product. The use of Bariumsulfate (Barite) is excluded from this limitation.

2.The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

The award is based on Abstract No. **0320250607** created on **March 14, 2025** and resolved on **March 27, 2025** under Quotation No. **B20250365** opened on **March 13, 2025**

For Construction of Basketball Court, Brgy Limao, Samal Dist., Davao del Norte

Grand Total Amount in Words : **SIX HUNDRED EIGHTY-SIX THOUSAND ONE HUNDRED THIRTY-ONE AND 51 / 100**

GRAND TOTAL : **₱ 686,131.51**

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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 :

OLENME KATE R. CANTERO
(Signature over printed name)

05 - 30 - 2025
(Date)

Very truly yours,

EDWIN T. JUBAHIB
Governor

(Date)

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