



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: **2025051375**



O202505137554739F21B

Date : **Apr 30, 2025**

P.R. No. : **2025010696**

Procurement mode: **Competitive Bidding**

Req. Office : **Provincial General Services Office**

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: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	40.00 PC	PPR FEMALE ELBOW ½"	235.50	9,420.00
2	2.00 ROLL	PLASON PIPE SDR 11, 1"Ø	7,693.00	15,386.00
3	20.00 PCS.	PLASON ELBOW ½"Ø	125.60	2,512.00
4	30.00 QRT	SEALANT	282.60	8,478.00
5	10.00 PCS.	BALL VALVE 1Ø	824.25	8,242.50
6	40.00 PCS	BIDET	706.50	28,260.00
7	5.00 PCS	P.E COUPLING 1 ¼ Ø	392.50	1,962.50
8	5.00 LENGTH	PVC PIPE 4" Ø S. 1000	737.90	3,689.50
9	20.00 pcs	pop-up strainer w/p-trap 1"Ø	549.50	10,990.00
10	10.00 PCS	PLUNGER (HEAVY DUTY)	207.24	2,072.40
11	10.00 pcs	devcon Plastic Steel Epoxy	188.40	1,884.00
12	6.00 pcs	stainless bushing reducer 1 x ¾ "Ø	196.25	1,177.50
13	10.00 pcs	mighty bond Super Glue	94.20	942.00
14	40.00 PCS	PPR MALE ADAPTOR ½ Ø	251.20	10,048.00
15	5.00 LENGHT	PVC PIPE 2" Ø S. 1000	266.90	1,334.50

for Maintenance Stockroom Supplies for the Year 2025
(Plumbing)

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 :

MERRY JOY M. DOMINGUEZ
(Signature over printed name)

06-05-25
(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor


(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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : ALPEBEL BUILDERS AND SUPPLY CORPORATION	P.O. Number: 2025051375
Address : KAPALONG, DAVAO DEL NORTE	 O202505137554739F21B
TIN: 009-444-094-000	Date : Apr 30, 2025
PhilGEPS Registration No. : 20170615595481378514	P.R. No. : 2025010696
Tel./Mobile/Fax No. : 09165077941	Procurement mode: Competitive Bidding
Registration Certificate : DTI	

Req. Office : **Provincial General Services Office**

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

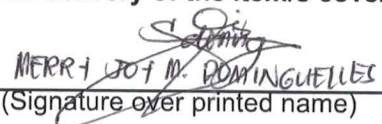

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Working Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	10.00 PCS	STAINLESS SINK STRAINER 4" Ø	329.70	3,297.00
17	20.00 PCS	3 WAY FAUCET W/TELEPHONE SHOWER (HEAVY DUTY)	1,805.50	36,110.00
18	6.00 pcs	float valve ¾ Ø (heavy duty)	1,144.53	6,867.18
19	40.00 pcs	fill valve	706.50	28,260.00
20	5.00 LENGTH	PVC PIPE 3" Ø S. 1000	549.50	2,747.50
21	20.00 PCS.	PRESSURE GAUGE	439.60	8,792.00
22	10.00 PCS.	PLASON ELBOW ¾Ø	157.00	1,570.00
23	80.00 roll	Teflon Tape	54.95	4,396.00
24	2.00 ROLL	PLASON PIPE SDR 11, ½"Ø	2,747.50	5,495.00
25	10.00 PCS.	BALL VALVE ¾Ø	306.15	3,061.50
26	20.00 PCS.	WALL FAUCET 6 x ½ (HEAVY DUTY)	439.60	8,792.00
27	10.00 CAN	SOLVENT CEMENT	125.60	1,256.00
28	40.00 PCS.	ANGLE VALVE 3 WAY ½Ø	769.30	30,772.00
29	40.00 PCS.	ANGLE VALVE ½ x 3/8	329.70	13,188.00
30	60.00 PCS.	TOP ANGLE FAUCET (GOOSE NECK) (HEAVY DUTY)	1,067.60	64,056.00
31	10.00 PCS.	TANK LEVER	265.33	2,653.30

for Maintenance Stockroom Supplies for the Year 2025
(Plumbing)

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.

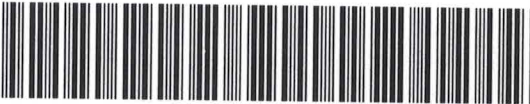
Conforme :	Very truly yours,
 (Signature over printed name)	 EDWIN JUBAHIB Governor
<u>06-05-25</u> (Date)	 (Date)

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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : ALPEBEL BUILDERS AND SUPPLY CORPORATION	P.O. Number: 2025051375
Address : KAPALONG, DAVAO DEL NORTE	 O202505137554739F21B
TIN: 009-444-094-000	Date : Apr 30, 2025
PhilGEPS Registration No. : 20170615595481378514	P.R. No. : 2025010696
Tel./Mobile/Fax No. : 09165077941	Procurement mode: Competitive Bidding
Registration Certificate : DTI	
Req. Office : Provincial General Services Office	

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


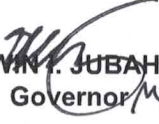
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Working Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
32	20.00 PC	PPR PIPE ½"	549.50	10,990.00
33	40.00 PCS.	ANGLE VALVE ½ x ½`	235.50	9,420.00
34	30.00 PC	PPR COUPLING ½"	109.90	3,297.00
35	40.00 PCS.	FLEXIBLE HOSE ½ x 3/8 (HEAVY DUTY)	282.60	11,304.00
36	15.00 PCS.	PLASON MALE ADAPTOR ½"Ø	62.80	942.00
37	60.00 PCS	FAUCET w/ BIBB (HEAVY DUTY)	408.20	24,492.00
38	40.00 PCS.	FLEXIBLE HOSE ½ x ½ (HEAVY DUTY)	282.60	11,304.00
39	40.00 PCS.	LAVATORY FAUCET (HEAVY DUTY)	565.20	22,608.00
40	15.00 pc	Hack Saw Blade	94.20	1,413.00
41	10.00 PCS.	PLASON ELBOW 1"Ø	251.20	2,512.00
42	20.00 PCS.	BALL VALVE ½Ø	408.20	8,164.00
43	20.00 PCS.	PLASON COUPLING 1"Ø	227.65	4,553.00
44	20.00 PCS.	WATER CLOSET COVER (HEAVY DUTY)	648.41	12,968.20
45	6.00 PCS.	FOOT VALVE 1 ¼"Ø	863.50	5,181.00
46	60.00 PC	PPR ELBOW ½"	23.55	1,413.00
47	10.00 PCS.	PLASON MALE ADAPTOR 1"Ø	102.05	1,020.50
48	5.00 PCS.	PLASON TEE 1"Ø	282.60	1,413.00

for Maintenance Stockroom Supplies for the Year 2025	
(Plumbing)	

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,
 _____ (Signature over printed name)	 EDWIN F. JUBAHIB Governor
<u>06-05-25</u> (Date)	_____ (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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : **ALPEBEL BUILDERS AND SUPPLY CORPORATION**

P.O. Number: **2025051375**

Address : **KAPALONG, DAVAO DEL NORTE**



O202505137554739F21B

TIN: **009-444-094-000**

PhilGEPS Registration No. : **20170615595481378514**

Tel./Mobile/Fax No. : **09165077941**

Registration Certificate : **DTI**

Date : **Apr 30, 2025**

P.R. No. : **2025010696**

Procurement mode: **Competitive Bidding**

Req. Office : **Provincial General Services Office**

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: **15 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
49	40.00 SET	TANK FITTINGS (CABLE TYPE)	204.10	8,164.00
50	5.00 PCS.	PLASON TEE ¾"Ø	235.50	1,177.50
51	10.00 PCS.	PLASON MALE ADAPTOR ¾"Ø	94.20	942.00
52	10.00 PCS.	RUBBER FLAPPER	172.70	1,727.00
53	2.00 ROLL	PLASON PIPE SDR 11, ¾"Ø	7,065.00	14,130.00
54	10.00 PC	PPR UNION ½"	113.04	1,130.40
55	20.00 PC	PLASON COUPLING ¾"Ø	157.00	3,140.00
56	10.00 PCS.	PLASON TEE ½"Ø	172.70	1,727.00
57	20.00 PCS.	PRESSURE SWITCH	439.60	8,792.00
58	40.00 PCS.	PLASON COUPLING ½"Ø	117.75	4,710.00
59	40.00 PC	PPR TEE ½"	31.40	1,256.00

The award is based on Abstract No. **0420251025** created on **April 11, 2025** and resolved on **April 30, 2025** under Quotation No. **B20250527** opened on **April 10, 2025**

**for Maintenance Stockroom Supplies for the Year 2025
(Plumbing)**

Grand Total Amount in Words : **FIVE HUNDRED SEVEN THOUSAND SIX HUNDRED
TWO AND 98 / 100**

GRAND TOTAL : **₱ 507,602.98**

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 :

MERRY JOY M. ROMAGUERA
(Signature over printed name)

Very truly yours,

EDWIN T. JUBAHIB
Governor

06-05-25
(Date)

(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.

ALEJANDRO R. OMILA JR.