



PURCHASE ORDER

Supplier :ALPEBEL BUILDERS AND SUPPLY CORPORATION

P.O. Number: 2025072289

Address :KAPALONG, DAVAO DEL NORTE



O2025072289B602078B2

TIN: 009-444-094-000

PhilGEPS Registration No. : 20170615595481378514

Tel./Mobile/Fax No. : 09165077941

Registration Certificate : DTI

Date : Jun 26, 2025

P.R. No. : 2025042567

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

Delivery Term: 15 Working Days

Place of Delivery : PGSO Warehouse

Partial delivery NOT ALLOWED

| I.N. | Quantity/Unit | Item                                                              | Unit Cost | Amount     |
|------|---------------|-------------------------------------------------------------------|-----------|------------|
| 1    | 8.00 PC/s     | G.I PIPE - 2" Ø x 6.00m G.I PIPE sch.40                           | 1,747.20  | 13,977.60  |
| 2    | 20.00 SHEET/s | CEMENT - 9mm thk x 1.20 x 2.40 Cement Board                       | 915.20    | 18,304.00  |
| 3    | 21.00 SHEET/s | ROOFING - 4mm thk x 1.10 x 6.00m Rib type roofing (white)         | 2,059.20  | 43,243.20  |
| 4    | 2.00 BOX/s    | BLIND RIVETS - 5/32 x 1/2 blind rivet                             | 374.40    | 748.80     |
| 5    | 8.00 BOX/s    | SCREW - 2" TEK SCREW 150 PCS / BOX (METAL)                        | 936.00    | 7,488.00   |
| 6    | 25.00 PC/s    | G.I PIPE - 1 ½ " x 6.00m G.I PIPE sch.40                          | 1,349.92  | 33,748.00  |
| 7    | 12.00 LENGTH  | PIPE - 3"Ø x 6.0m G.I. Pipe, Sch. 40                              | 2,917.20  | 35,006.40  |
| 8    | 1.00 ROLL     | WIRE - WIRE - G.I. TIE, #16, 20kgs/roll                           | 1,664.00  | 1,664.00   |
| 9    | 100.00 PC/s   | CUTTING DISC (METAL SUPER THIN) - METAL CUTTING DISC (SUPER THIN) | 72.80     | 7,280.00   |
| 10   | 12.00 GAL/s   | PAINT - LACQUER THINNER                                           | 603.20    | 7,238.40   |
| 11   | 74.00 PC/s    | CEE PURLINS - 1.5mm x 2" x 3" x 6.00m, GI                         | 936.00    | 69,264.00  |
| 12   | 46.00 PC/s    | TUBULAR GT - 1.5mm thk x 2" x 6" x 6.00m Tubular G.I              | 206.96    | 9,520.16   |
| 13   | 17.00 PC/s    | CEE PURLINS - 1.5mm X 2" X 6" X 6.00m, G.I                        | 1,320.80  | 22,453.60  |
| 14   | 913.00 BAG/s  | CEMENT - Cement - 40kg/bag                                        | 218.40    | 199,399.20 |

FOR IMPROVEMENT OF PGSO DEPOT (COMPLETION)

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. DOMINGUELLES  
(Signature/over printed name)

07-30-25  
(Date)

Very truly yours,

EDWIN T. 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 : <b>ALPEBEL BUILDERS AND SUPPLY CORPORATION</b> | P.O. Number: <b>2025072289</b>                                                                                     |
| Address : <b>KAPALONG, DAVAO DEL NORTE</b>                | <br><b>O2025072289B602078B2</b> |
| TIN: <b>009-444-094-000</b>                               | Date : <b>Jun 26, 2025</b>                                                                                         |
| PhilGEPS Registration No. : <b>20170615595481378514</b>   | P.R. No. : <b>2025042567</b>                                                                                       |
| Tel./Mobile/Fax No. : <b>09165077941</b>                  | Procurement mode: <b>Competitive Bidding</b>                                                                       |
| Registration Certificate : <b>DTI</b>                     |                                                                                                                    |

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 : <b>ON ACCOUNT</b> | Delivery Term: <b>15 Working Days</b> |
| Place of Delivery : <b>PGSO Warehouse</b> |                                  | <b>Partial delivery NOT ALLOWED</b>   |

| I.N. | Quantity/Unit | Item                                                                    | Unit Cost | Amount    |
|------|---------------|-------------------------------------------------------------------------|-----------|-----------|
| 15   | 15.00 SHEET/s | G.I. SHEET - 4mm x 1.20m x 2.40m Plain G.I Sheet<br>(White Pre-painted) | 426.40    | 6,396.00  |
| 16   | 4.00 PC/s     | BLADE - #14 Cut-off Wheel                                               | 374.40    | 1,497.60  |
| 17   | 50.00 PC/s    | LUMBER - Coco Lumber - 2" x 6" x 10'                                    | 270.40    | 13,520.00 |
| 18   | 12.00 GAL/s   | EPOXY - Epoxy Primer Paint Gray                                         | 1,050.40  | 12,604.80 |
| 19   | 100.00 LENGTH | DEFORMED ROUND BAR - 10mm dia. Deformed<br>Round Bars<br>X6.00M         | 159.12    | 15,912.00 |
| 20   | 6.00 BOX/s    | WELDING ROD - 2.5mmØ, Special, 5kls./box                                | 1,040.00  | 6,240.00  |
| 21   | 9.00 CU.M     | SAND AND GRAVEL - WASHED GRAVEL<br>(± 2"Ø)                              | 572.00    | 5,148.00  |
| 22   | 20.00 SHEET/s | BOARD - Phenolic Board - 9mm thk<br>1.20m x 2.40m                       | 811.20    | 16,224.00 |
| 23   | 27.00 CU.M    | SAND AND GRAVEL - WASHED SAND                                           | 468.00    | 12,636.00 |

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.

|                                                   |  |
|---------------------------------------------------|--|
| <b>FOR IMPROVEMENT OF PGSO DEPOT (COMPLETION)</b> |  |
|                                                   |  |

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,                                                                                                              |
| <br>_____<br>(Signature over printed name) | <br>_____<br>EDWIN I. JUBAHIB<br>Governor |
| 07-30-25<br>_____<br>(Date)                                                                                                   | _____<br>(Date)                                                                                                                |


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ALEJANDRO R. OMILA JR.





PURCHASE ORDER

|                                                                                                                                                                             |                                                                                                                                                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| Supplier : <u>ALPEBEL BUILDERS AND SUPPLY CORPORATION</u>                                                                                                                   | P.O. Number: <u>2025072289</u><br><br><b>O2025072289B602078B2</b> |
| Address : <u>KAPALONG, DAVAO DEL NORTE</u>                                                                                                                                  | Date : <u>Jun 26, 2025</u><br>P.R. No. : <u>2025042567</u><br>Procurement mode: <u>Competitive Bidding</u>                                           |
| TIN: <u>009-444-094-000</u><br>PhilGEPS Registration No. : <u>20170615595481378514</u><br>Tel./Mobile/Fax No. : <u>09165077941</u><br>Registration Certificate : <u>DTI</u> |                                                                                                                                                      |
| Req. Office : <u>Provincial General Services Office</u>                                                                                                                     |                                                                                                                                                      |

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

|                                           |                                  |                                                                              |
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| Place of Delivery : <u>PGSO Warehouse</u> |                                  |                                                                              |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|------|-----------|--------|
|------|---------------|------|-----------|--------|

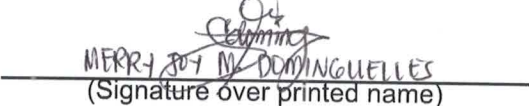

2.The packaging shall be accompanied by a brief statement discouraging improper disposal of the material and encouraging consultation which local authorities for disposal requirements or recycling opportunities as specified in RA 9003 under article 4.

The award is based on Abstract No. **0620251772** created on **June 11, 2025** and resolved on **June 26, 2025** under Quotation No. **B20251723** opened on **June 10, 2025**

|                                                                                                          |                                   |
|----------------------------------------------------------------------------------------------------------|-----------------------------------|
| <b>FOR IMPROVEMENT OF PGSO DEPOT (COMPLETION)</b>                                                        |                                   |
| Grand Total Amount in Words : <u>FIVE HUNDRED FIFTY-NINE THOUSAND FIVE HUNDRED THIRTEEN AND 76 / 100</u> | GRAND TOTAL : <b>₱ 559,513.76</b> |

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 :<br><br><u>MERRY JOY M. DOMINGUELLES</u><br>(Signature over printed name) | Very truly yours,<br><br><u>EDWIN T. JUBAHIB</u><br>Governor |
| <u>07-30-25</u><br>(Date)                                                                                                                                              | <br>(Date)                                                                                                                                        |

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ALEJANDRO R. OMILA JR.