



PURCHASE ORDER

Supplier : **ALPEBEL BUILDERS AND SUPPLY CORPORATION**

P.O. Number: **2025072292**

Address : **KAPALONG, DAVAO DEL NORTE**



O2025072292E687D9B95

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

Date : **Jun 26, 2025**

PhilGEPS Registration No. : **20170615595481378514**

P.R. No. : **2025042443**

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

Procurement mode: **Competitive Bidding**

Registration Certificate : **DTI**

Req. Office : **Provincial Disaster Risk Reduction Management**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **7 Calendar Days**

Place of Delivery : **PGSO Warehouse**

Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 LENGTH	PPR HOT & COLD PIPE ½ Ø	1,037.40	3,112.20
2	15.00 PCS	PPR ELBOW ½Ø	39.90	598.50
3	5.00 LENGTH	PPR HOT & COLD PIPE 1"Ø	3,511.20	17,556.00
4	2.00 pcs	CHECK VALVE 1"Ø (HEAVY DUTY) Branded	2,074.80	4,149.60
5	6.00 PCS	P.E ELBOW 1"Ø	478.80	2,872.80
6	10.00 PCS	PPR UNION ½Ø	287.28	2,872.80
7	2.00 pcs	SWING VALVE 1"Ø (HEAVY DUTY)	2,314.20	4,628.40
8	2.00 pcs	G.I BUSHING REDUCER 1 X ¼ Ø	418.95	837.90
9	1.00 unit	STAINLESS TANK 3 CUBIC WITH BASE & STARE (BESTANK)	41,895.00	41,895.00
10	30.00 MTRS	MOLDFLEX ½Ø	51.87	1,556.10
11	1.00 SET	ENCLUSURE W/ BREAKER 30 AMP. (OUTDOOR) Branded	10,972.50	10,972.50
12	2.00 PC	PRESSURE SWITCH	997.50	1,995.00
13	5.00 pcs	PPR TEE 1"Ø	678.30	3,391.50
14	1.00 roll	P.E PIPE SDR 11. ½ Ø	6,982.50	6,982.50
15	3.00 PCS	P.E COUPLING 1"Ø	231.42	694.26

FOR REPAIRS AND MAINTENANCE OF PLUMBING SYSTEM OF PDRRMO - EMERGENCY OPERATIONS CENTER (EOC)

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. DOMINGUELES
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

GALE GUADALUPE G. MORTALERO, MSIRG, MPHM
Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
Governor

07-30-25

(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.



PURCHASE ORDER

Supplier : ALPEBEL BUILDERS AND SUPPLY CORPORATION	P.O. Number: 2025072292
Address : KAPALONG, DAVAO DEL NORTE	 O2025072292E687D9B95
TIN: 009-444-094-000	Date : Jun 26, 2025
PhilGEPS Registration No. : 20170615595481378514	P.R. No. : 2025042443
Tel./Mobile/Fax No. : 09165077941	Procurement mode: Competitive Bidding
Registration Certificate : DTI	
Req. Office : Provincial Disaster Risk Reduction Management	

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



Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 7 Calendar Days
Place of Delivery : PGSO Warehouse		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	4.00 pcs	BALL VALVE 1"Ø (HEAVY DUTY)	2,074.80	8,299.20
17	5.00 PCS	P.E ELBOW ½"Ø	239.40	1,197.00
18	4.00 pcs	G.I BUSHING REDUCER 1 ¼ X 1 Ø	279.30	1,117.20
19	5.00 PCS	P.E TEE 1"Ø	478.80	2,394.00
20	15.00 ROLL	TEFLOW ¾ Ø (TOMBO)	179.55	2,693.25
21	1.00 unit	PRESSURE TANK DIAPHRAGM, 80 GAL W/ COMPLETE ACCESSORES	147,630.00	147,630.00
22	50.00 MTRS	#10 THW	207.48	10,374.00
23	5.00 PCS	BALL VALVE ½Ø (HEAVY DUTY)	1,037.40	5,187.00
24	5.00 PCS	PPR TEE REDUCER 1"X½Ø	199.50	997.50
25	30.00 meters	P.E PIPE SDR 11.1"Ø	199.50	5,985.00
26	5.00 PCS	P.E COUPLINER ½Ø	239.40	1,197.00
27	10.00 PCS	PPR MALE ADAPTOR ½Ø	518.70	5,187.00
28	2.00 pcs	PPR ENDCUP 1"Ø	79.80	159.60
29	10.00 pcs	PPR MALE ADAPTOR 1"Ø	1,675.80	16,758.00
30	30.00 PCS	C-CLAMP ½Ø	39.90	1,197.00
31	1.00 UNIT	APC. (AUTOMATIC PUMP CONTROL)	3,587.01	3,587.01

FOR REPAIRS AND MAINTENANCE OF PLUMBING SYSTEM OF PDRMO - EMERGENCY OPERATIONS CENTER (EOC)

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,	By the Authority of the Governor:
 MERRY JOY M. DOMINGUELLES (Signature over printed name)		 GALE GUADALUPE G. MORTILLERO, MSLRG, MHPM Assistant Provincial Administrator (Administration)
EDWIN T. JUBAHIB Governor		
07-30-25 (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.

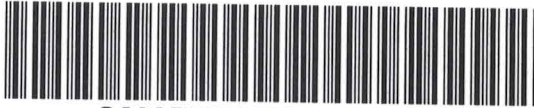
ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : ALPEBEL BUILDERS AND SUPPLY CORPORATION

P.O. Number: **2025072292**



O2025072292E687D9B95

Date : **Jun 26, 2025**

P.R. No. : **2025042443**

Procurement mode: **Competitive Bidding**

Address : KAPALONG, DAVAO DEL NORTE

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

PhilGEPS Registration No. : **20170615595481378514**

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

Registration Certificate : **DTI**

Req. Office : **Provincial Disaster Risk Reduction Management**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **7 Calendar Days**

Place of Delivery : **PGSO Warehouse**

Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
32	4.00 pcs	G.I NIPPLE 6"X1"Ø	279.30	1,117.20
33	5.00 pcs	PPR UNION 1"Ø	287.28	1,436.40
34	2.00 PC	PRESSURE GAUGE	1,117.20	2,234.40
35	1.00 pc.	FLOAT VALVE 1"Ø	10,294.20	10,294.20
36	20.00 pcs	PPR ELBOW 1"Ø	127.68	2,553.60
37	4.00 PCS	G.I TEE 1"Ø	159.60	638.40
38	2.00 pcs	G.I NIPPLE 4"X1"Ø	239.40	478.80

The award is based on Abstract No. **0620251777** created on **June 11, 2025** and resolved on **June 26, 2025** under Quotation No. **B20251726** opened on **June 10, 2025**

FOR REPAIRS AND MAINTENANCE OF PLUMBING SYSTEM OF PDRRMO - EMERGENCY OPERATIONS CENTER (EOC)

Grand Total Amount in Words : **THREE HUNDRED THIRTY-SIX THOUSAND EIGHT HUNDRED TWENTY-SEVEN AND 82 / 100**

GRAND TOTAL : **₱ 336,827.82**

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)

Very truly yours,

By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MBLRG, MHMM
Assistant Governor (Administration)
EDWINA JUBANIB
Governor

07-30-25
(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.