PUYUNG

#### Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

MAR 1 9 2021

PURCHASE ORDER

Supplier : PHILTYRES CORPORATION

P.O. No.: 2021031027

PhilGEPS Registration No. : 2009-54307

Date : March 19, 2021

Address : DR.9& 10 FAREAST CEREAL BLDG.STA. ANA AVE., DAVAO

CITY

Mode of Procurement: Bidding

Tel / Fax #: <u>0917-704-2069</u>

Registration Certificate

P.R. No. : <u>21010121</u>

Req. Off.: PEO - Implementation & Equipment Pool

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

Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery: \_\_\_\_\_Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	10 units	BATTERY 12 V, 17 Plates, 2D, Plastic Type - DYNA POWER	6,000.00	60,000.00
2	6 units	BATTERY 12 V, 13 Plates, 3 SMF, Plastic Type - DYNA POWER	3,300.00	19,800.00
3	22 units	BATTERY 12 V, 21 Plates, 4D, with solution - DYNA POWER	6,900.00	151,800.00
4	4 units	BATTERY 12 V, 11 Plates, 3 SMF, Plastic Type - DYNA POWER	2,790.00	11,160.00
5	2 units	BATTERY 12 V, 15 Plates, 6 SMF, Plastic Type - DYNA POWER	4,625.00	9,250.00
		All items must be brand now		

All items must be brand new.

Item 1:

63-N1-29 P Grader, 2pcs

63-N1-31

P Grader, 2pcs

63-N1-32 63-F16-8 P Grader , 2pcs P Excavator , 2pcs

63-F16-9

P Excavator , 2pcs

Item 2:

FOR USE OF VARIOUS PROVINCIAL EQUIPMENT

GRAND TOTAL : P

252,010.00

Grand Total Amount in Words :

TWO HUNDRED FIFTY TWO THOUSAND TEN 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:

Very truly yours,

By the Authority of the Governor: EDWIN I. JUBAHIB

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

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

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. POYONG

#### Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : PHILTYRES CORPORATION

P.O. No.: 2021031027

PhilGEPS Registration No. : 2009-54307

Date : March 19, 2021

Address

: DR.9& 10 FAREAST CEREAL BLDG.STA. ANA AVE., DAVAO

CITY

Mode of Procurement: Bidding

Tel / Fax #: <u>0917-704-2069</u>

P.R. No. : \_21010121

Registration Certificate

Req. Off.: PEO - Implementation & Equipment Pool

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

Delivery Term: 10Calendar Day/s

Place of Delivery PGSO Warehouse

Quantity/Unit

Date of Delivery:

Item No.

Payment Term : ON ACCOUNT

Unit Cost

Amount

I.		- COULT CIOI		
63-H3-69	P	Dump Truck	, 2pcs	
63-H3-72	P	Dump Truck	, 2pcs	
63-H3-74	P	Dump Truck	, 2pcs	
Item 3:				
63-H3-78	P	Dump Truck	, 2pcs	
63-H3-79	P	Dump Truck	, 2pcs	
63-H3-80	P	Dump Truck	, 2pcs	
63-H3-81	P	Dump Truck	, 2pcs	
63-H3-82	P	Dump Truck	, 2pcs	
63-H3-83	P	Dump Truck	, 2pcs	
63-H3-84	P	Dump Truck	, 2pcs	
63-H3-85	P	Dump Truck	, 2pcs	
63-H3-86	P	Dump Truck	, 2pcs	
63-H3-93	P	Dump Truck	, 2pcs	

P Dump Truck

Loader, 2 pcs

Loader, 2 pcs

Grader, 2pcs

, 2pcs

FOR USE OF VARIOUS PROVINCIAL EQUIPMENT

63-H3-99

63-L2-18P

Item 4: 63-L2-12P

Item 5: 63-N1-33P

SUB TOTAL

GRAND TOTAL :P

252,010.00

Grand Total Amount in Words :

TWO HUNDRED FIFTY TWO THOUSAND TEN 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

(Date)

Very truly yours,

LIL Authority of the Governor WIN I. JUBAHIB

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Orovincial Miministrator (Administration)

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

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.

# Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : PHILTYRES CORPORATION

Item No.

PhilGEPS Registration No. : 2009-54307 Address : DR.9& 10 FAREAST CEREAL BLDG.STA. ANA AVE., DAVAO

CITY

Tel / Fax #: 0917-704-2069

Registration Certificate

P.O. No.: 2021031027

Date : March 19, 2021

Mode of Procurement : Bidding

P.R. No. : 21010121

Req. Off.: PEO - Implementation & Equipment Pool

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

Description

Place of Delivery PGSO Warehouse

Quantity/Unit

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Unit Cost

Amount

10 CAL. DAYS

The award is based on Abstract No. 0320210696 dated March 01, 2021 under Bid No. B20210060 opened on February 26, 2021

FOR USE OF VARIOUS PROVINCIAL EQUIPMENT

SUB TOTAL

GRAND TOTAL : P

252,010.00

Grand Total Amount in Words :

TWO HUNDRED FIFTY TWO THOUSAND TEN 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

(Date)

Very truly yours,

EDWIN I. JUBAHIB

Governor

SALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Provincial Administrator (Administration)

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

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.