



PURCHASE ORDER

Supplier : **ARCHON HEAVY EQUIPMENT INC.**

Address : **830 R. Castillo, Agdao, Davao City**

TIN: **747-329-473-000**
 PhilGEPS Registration No. : **293218**
 Tel./Mobile/Fax No. : **09451069404**
 Registration Certificate : **SEC**

P.O. Number: **2024124581**



O2024124581350039D86

Date : **Dec 04, 2024**
 P.R. No. : **2024084628**
 Procurement mode: **Shopping B (Regular Purchase)**

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**

Place of Delivery : **Jobsite**

Delivery Term: **On Actual Date**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00	Equipment Rental One (1) unit Backhoe; Operated, for 280 hours - with Operator , Maintenance SANY, 2530 X 280 = 708400	708,400.00	708,400.00

The award is based on Abstract No. **1120244517** created on **November 28, 2024** under
 Quotation No. **C20245849** opened on **November 14, 2024**

For Desilting of Dagundong Creek, B.E. Dujali, Davao del Norte

Grand Total Amount in Words : **SEVEN HUNDRED EIGHT THOUSAND FOUR HUNDRED AND XX / 100**

GRAND TOTAL : **₱ 708,400.00**

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 :

Leticiane Gudmalin

 (Signature over printed name)

Very truly yours,

Edwin T. Jubahib

 EDWIN T. JUBAHIB
 Provincial Governor

12-09-24

 (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.