




Republic of the Philippines  
Province of Davao del Norte  
Government Center, Mankilam, Tagum City

# PURCHASE ORDER

Supplier : <b>ARCHON HEAVY EQUIPMENT INC.</b>	P.O. Number: 2024124576
Address : <b>830 R. Castillo, Agdao, Davao City</b>	 O202412457617E47279B
TIN: <b>747-329-473-000</b> PhilGEPS Registration No. : <b>293218</b> Tel./Mobile/Fax No. : <b>09451069404</b> Registration Certificate : <b>SEC</b>	Date : <b>Dec 04, 2024</b> P.R. No. : <b>2024084644</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Disaster Risk Reduction Management</b>	

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>On Actual Date</b>
Place of Delivery : <b>Jobsite</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00	Equipment Rental One (1) unit Backhoe; Operated, for 256 hours - with Operator , Maintenance <b>SANY/2540X256HR</b>	650,240.00	650,240.00

The award is based on Abstract No. **1120244513** created on **November 28, 2024** under Quotation No. **C20245853** opened on **November 14, 2024**

<b>For Desilting of Abucay Creek, Carmen, Davao del Norte</b>	
Grand Total Amount in Words : <b>SIX HUNDRED FIFTY THOUSAND TWO HUNDRED FORTY AND XX / 100</b>	GRAND TOTAL : <b>P 650,240.00</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 : *Leticia Solano Gudmalin*  
(Signature over printed name)

12-09-24  
(Date)

Very truly yours,  
*Edwin Jubahib*  
EDWIN JUBAHIB  
Provincial 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.

RHEA GIN M. RAMOS