




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

PURCHASE ORDER

Supplier : <u>HARVEYTEC DAVAO CORPORATION</u> Address : <u>DOOR 1-C MIKO WAY SON COMMERCIAL BLDG. LOT 11 2ND OPAL ST. DACUDAO AVE. BARANGAY 20-B (POB.) POBLACI</u> TIN: <u>006-177-434-00000</u> PhilGEPS Registration No. : <u>200710167211792001490</u> Tel./Mobile/Fax No. : <u>09066468961</u> Registration Certificate : <u>SEC</u>	P.O. Number: <u>2024114437</u>  <u>O20241144370FB370054</u> Date : <u>Nov 22, 2024</u> P.R. No. : <u>2024106723</u> Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : <u>PEO - Equipment Pool Management</u>	

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

Date of Delivery : _____	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10 Calendar Days</u>
Place of Delivery : <u>ONSITE</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 MTR	HYDRAULIC HOSE ASSEMBLY	1,850.00	92,500.00

The award is based on Abstract No. **1120244446** created on **November 19, 2024** under
 Quotation No. **C20245840** opened on **November 14, 2024**

FOR THE REPAIR AND MAINTENANCE OF 63-H6-2P ISUZU FUEL TANKER WITH PROPERTY NO. 0108-0089-0001	
Grand Total Amount in Words : <u>NINETY-TWO THOUSAND FIVE HUNDRED AND XX / 100</u>	GRAND TOTAL : ₱ 92,500.00

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 Province of Davao del Norte (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : <u></u> (Signature over printed name) <u>12/12/2024</u> (Date)	Very truly yours,  JEFFREY C. MARAFUENTES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Provincial Governor _____ (Date)
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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