

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## **PURCHASE ORDER**

Supplier: HARVEYTEC DAVAO CORPORATION

Address : DOOR 1-C MIKO WAY SON COMMERCIAL BLDG. LOT 11 2ND

OPAL ST. DACUDAO AVE. BARANGAY 20-B (POB.) POBLACION

DISTRICT 8000 DAVAO CITY DAVAO DEL SUR PHILIPPINES

TIN: 006-177-434-00000

PhilGEPS Registration No. : 200710167211792001490

Tel./Mobile/Fax No. : 09066468961
Registration Certificate : SEC

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Req. Office: PEO - Equipment Pool Management

P.O. Number: 2025062101



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Date: <u>Jun 24, 2025</u> P.R. No.: <u>2025053453</u>

Procurement mode: Negotiated Procurement -

**Small Value Procurement** 

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

Date of Delivery : ONSITE

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 PC	BEARING PINION	5,200.00	5,200.00
2	2.00 PC	HUB BEARING REAR, OUTER	8,000.00	16,000.00
3	2.00 PC	OIL SEAL TRANSMISSION	600.00	1,200.00
4	1.00 PC	OIL SEAL DIFFERENTIAL, DOUBLE	3,200.00	3,200.00
5	1.00 PC	BEARING TRANSMISSION	5,000.00	5,000.00
6	1.00 PC	BEARING DIFFERENTIAL	6,000.00	6,000.00
7	1.00 LOT	JOB ORDER PINION SPLINE SHAFT MACHINING	16,500.00	16,500.00

The award is based on Abstract No. **0620251875** created on **June 18, 2025** under Quotation No. **S20252456** opened on **June 16, 2025** 

FOR THE REPAIR AND MAINTENANCE OF 63-H3-79P DUMPTRUCK WITH PROPERTY NO. 0081-00028					
Grand Total Amount in Words : FIFTY-THREE THOUSAND ONE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 53,100.00				
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 F days before the actual delivery of the item/s covered by this Purchase Ord  Conforme:  Very true  (Signature over printed name)  07/04/2025 (Date)	. 7				
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.