



## PURCHASE ORDER

Supplier : <b>Philtyres Corporation</b>	P.O. Number: <b>2023114634</b>
Address : <b>Davao City</b>	 <b>O2023114634C7886A4B5</b>
PhilGEPS Registration No. : <b>20090526596729010302</b>	Date : <b>Nov 13, 2023</b>
Tel./Fax No. : <b>09050492561</b>	P.R. No. : <b>2023084895</b>
Registration Certificate : <b>SEC</b>	Procurement mode: <b>Competitive Bidding</b>
Req. Office : <b>PEO - Equipment Pool 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>20 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	44.00 pcs	TIRE 11.00R20, at27oe/at27, 18 ply Steel Belted Load Index- 149/146 PSI-130 Max Load: Single- 3250 kg Dual- 3000 kg Thread Depth- 18.5mm <b>TRIANGLE, CHINA(PREMIUM)(PRC)</b>	18,900.00	831,600.00
2	33.00 pcs	TIRE 10.00R20, at27oe/at27, 18 ply Steel Belted Load Index- 150/147 PSI-120 Max Load: Single- 3350 kg Dual- 3075 kg Thread Depth- 18.5mm <b>TRIANGLE, CHINA(PREMIUM)(PRC)</b>	15,300.00	504,900.00
3	18.00 pcs	TIRE 13.00-24, 16 ply Steel Belted Air Pressure 5.25 Rim Diameter- 24 inch Weight- 64,000 kg <b>JK TYRE INDIA</b>	21,500.00	387,000.00

Remarks :

<b>For the use of various equipment</b>	8
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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 name)	Very truly yours, By the Authority of the Governor:  <b>ENGR. JOSHE JEAN R. RAMANOS, CE, MPA, EnP</b> Provincial Administrator
_____ (Date)	<b>EDWIN I. JUBAHIB</b> Governor

**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.



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Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
Item No. 1, 11 pieces each for				
		63-H3-81P DUMP TRUCK, PN 0081-0036		
		63-H3-82P DUMP TRUCK, PN 0081-0037		
		63-H3-84P DUMP TRUCK, PN 0081-0039		
		63-H2-3P, BOOMTRUCK PN 0108-0056		
Item No. 2, 11 pieces each for				
		63-H3-75P DUMP TRUCK, PN 0081-0024		
		63-H3-76P DUMP TRUCK, PN 0081-0025		
		63-H3-77P DUMP TRUCK, PN 0081-0026		
Item No. 3, 6 pieces each for				
		63-N1-28P, GRADER, PN 0108-0018		
		63-N1-29P, KGRADER, PN 0108-0021		
		63-N1-31P, KGRADER, PN 0108-0053		

The award is based on Abstract No. **1020233556** created on **October 06, 2023** and resolved on **November 13, 2023** under Quotation No. **B20234318** opened on **October 05, 2023**

<b>For the use of various equipment</b>	
Grand Total Amount in Words : <b>ONE MILLION SEVEN HUNDRED TWENTY-THREE THOUSAND FIVE HUNDRED AND XX / 100</b>	GRAND TOTAL : <b>₱ 1,723,500.00</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 :

 _____ (Signature over printed name)  12/13/23 _____ (Date)	Very truly yours, By the Authority of the Governor   ENGR. JOSE JEAN R. RABANGZ, CE, MPA, EnP Provincial Administrator
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**EDWIN I. JUBAHIB**  
Governor

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ALEJANDRO R. OMILA JR.