




PURCHASE ORDER

Supplier : HARVEYTEC DAVAO CORPORATION	P.O. Number: 2025041023
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	 O202504102358D77842F
TIN: 006-177-434-00000	Date : Apr 14, 2025
PhilGEPS Registration No. : 200710167211792001490	P.R. No. : 2025021198
Tel./Mobile/Fax No. : 09066468961	Procurement mode: Shopping B (Regular Purchase)
Registration Certificate : SEC	
Req. Office : PEO - Equipment Pool Management	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : ONSITE		

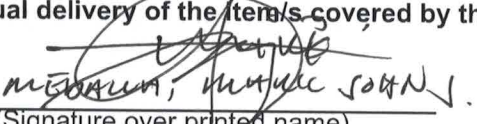

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 PC	TRAVEL MOTOR PUMP ASSEMBLY Motor Displacement: 14/24 Input Flow: 40 Gal/min Working Pressure: 21 psi Brake Releasing Pressure: 2-7 psi Gear ratio: 1/52.73 Working Viscosity: 16-25 (in/s) Application: 16T	350,000.00	350,000.00

The award is based on Abstract No. **0320250774** created on **March 24, 2025** under Quotation
No. **C20250929** opened on **March 20, 2025**

FOR THE REPAIR AND MAINTENANCE OF 63-F16-7P EXCAVATOR WITH PN 0108-0049	
Grand Total Amount in Words : THREE HUNDRED FIFTY THOUSAND AND XX / 100	GRAND TOTAL : ₱ 350,000.00

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 :  (Signature over printed name)	Very truly yours,  EDWIN A. JUBAHIB Governor
<u>04/29/25</u> (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.