

Republic of the Philippines

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

	PURCHASE ORDE	K	
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		P.O. Number: 2025041201 O2025041201CA1B1E7EA Date: Apr 25, 2025 P.R. No.: 2025032115 Procurement mode: Shopping B (Regular Purchase)	
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 Place of Delivery : ONSITE		Delivery Term: 10 Calendar Days	
I.N. Quantity/Unit	Item	Unit Cost	Amount
1 5.00 SET	CUTTING EDGE WITH PLOW BOLT as per sample	21,000.00	105,000.00
Remarks: 1 PIECE EACH FOR: 63-N1-27P GRADER, PN 63-N1-29P GRADER, PN 63-N1-30P GRADER, PN 63-N1-32P GRADER, PN 63-N1-33P GRADER, PN	0108-0021 0108-0022 0108-0054		

The award is based on Abstract No. 0420251102 created on April 22, 2025 under Quotation No. C20251412 opened on April 15, 2025

FOR THE REPAIR AND MAINTENANCE OF PEO GRADERS				
Grand Total Amount in Words: ONE HUNDRED FIVE THOUSAND AND XX / 100	GRAND TOTAL : ₱ 105,000.00			
In case of failure to make the full delivery within the time specified above for every day of delay shall be imposed. I hereby conform that NOTICE TO DELIVER shall be served to the I days before the actual delivery of the item/s covered by this Purchase Ord Conforme: Very true (Signature over printed name)	e, a penalty of one-tenth (1/10) of one percent			
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