




PURCHASE ORDER

Supplier : <u>HARVEYTEC DAVAO CORPORATION</u>	P.O. Number: <u>2025051417</u>
Address : <u>DOOR 1-C MIKO WAY SON COMMERCIAL BLDG. LOT 11 2ND</u> <u>OPAL ST. DACUDAO AVE. BARANGAY 20-B (POB.) POBLACION</u> <u>DISTRICT 8000 DAVAO CITY DAVAO DEL SUR PHILIPPINES</u>	 O20250514177F634C97C
TIN: <u>006-177-434-00000</u>	Date : <u>May 21, 2025</u>
PhilGEPS Registration No. : <u>200710167211792001490</u>	P.R. No. : <u>2025042390</u>
Tel./Mobile/Fax No. : <u>09066468961</u>	Procurement mode: <u>Shopping B (Regular</u>
Registration Certificate : <u>SEC</u>	<u>Purchase)</u>

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

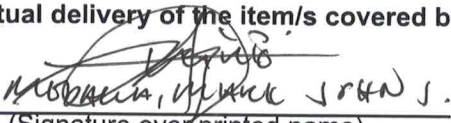

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 pc	TURBOCHARGER ASSEMBLY	72,000.00	72,000.00

The award is based on Abstract No. **0520251325** created on **May 15, 2025** under Quotation No. **C20251637** opened on **May 08, 2025**

FOR THE REPAIR AND MAINTENANCE OF 63-N1-27P GRADER WITH PROPERTY NO. 0108-0020	
Grand Total Amount in Words : SEVENTY-TWO THOUSAND AND XX / 100	GRAND TOTAL : ₱ 72,000.00

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) <u>06/05/2025</u> (Date)	Very truly yours,  JOSEFREY C. MORALES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB 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.

ALEJANDRO R. OMILA JR.