



PURCHASE ORDER

Supplier : **HARVEYTEC DAVAO CORPORATION**

P.O. Number: **2025051417**

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**



O20250514177F634C97C

TIN: **006-177-434-00000**
PhilGEPS Registration No. : **200710167211792001490**
Tel./Mobile/Fax No. : **09066468961**
Registration Certificate : **SEC**

Date : **May 21, 2025**
P.R. No. : **2025042390**
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	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)

Very truly yours,

By the Authority of the Governor
JOSEFRY C. MARAFUENTES, MPA
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor

06/05/2025
(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.