



PURCHASE ORDER

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: 2025051419



O202505141965C86992A

Date : May 21, 2025  
P.R. No. : 2025042392  
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	120.00 PCS	STUD BOLT REAR	370.00	44,400.00
2	60.00 PCS	STUD BOLT 60	370.00	22,200.00
3	6.00 pc	BALL MIRROR	1,900.00	11,400.00
4	48.00 PC	CLEARANCE LIGHT	295.00	14,160.00

Remarks :

ITEM NO. 1: 20 PCS EACH UNIT  
ITEM NO. 2: 10 PCS EACH UNIT  
ITEM NO. 3: 1 PC EACH UNIT  
ITEM NO. 4: 8 PCS EACH UNIT

63-H3-95P DUMP TRUCK, PN 0081-0042-0006  
63-H3-96P DUMP TRUCK, PN 0081-0042-0005  
63-H3-97P DUMP TRUCK, PN 0081-0042-0013  
63-H3-103P DUMP TRUCK, PN 0081-0042-0007  
6-H3-104P DUMP TRUCK, PN 0081-0042-0003  
63-H3-105P DUMP TRUCK, PN 0081-0042-0001

FOR THE REPAIR AND MAINTENANCE OF HOWO DUMP TRUCKS

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

JOSEPREY C. MARAHIENTES, MPA  
Supervising Admin. Officer  
**EDWIN I. JUBAHIB**  
Governor

05/05/2025  
(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.



PURCHASE ORDER

Supplier : <b>HARVEYTEC DAVAO CORPORATION</b>	P.O. Number: <b>2025051419</b>  <b>O202505141965C86992A</b>
Address : <b>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</b>	Date : <b>May 21, 2025</b> P.R. No. : <b>2025042392</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
TIN: <b>006-177-434-00000</b> PhilGEPS Registration No. : <b>200710167211792001490</b> Tel./Mobile/Fax No. : <b>09066468961</b> Registration Certificate : <b>SEC</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>10 Calendar Days</b>
Place of Delivery : <b>ONSITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0520251318** created on **May 15, 2025** under Quotation No. **C20251639** opened on **May 08, 2025**

<b>FOR THE REPAIR AND MAINTENANCE OF HOWO DUMP TRUCKS</b>	
Grand Total Amount in Words : <b>NINETY-TWO THOUSAND ONE HUNDRED SIXTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 92,160.00</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)  06/05/2025 _____ (Date)	Very truly yours,   <b>JOSEPH C. M. PUENTES, MPA</b> Supervising Admin. Officer <b>EDWIN I. JUBAHIB</b> 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.