

6.00 PC

INJECTOR ASSEMBLY

FUEL

Republic of the Philippines

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

PURCHASE ORDER

Supplier: HARVEYTEC DAVAO CORPORATION P.O. Number: 2025061781 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 006-177-434-00000 Date: Jun 05, 2025 PhilGEPS Registration No. : 200710167211792001490 P.R. No.: 2025042774 Tel./Mobile/Fax No.: 09066468961 Procurement mode: Shopping B (Regular Registration Certificate: SEC 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 Delivery Term: 10 Calendar Days Place of Delivery: ONSITE I.N. Quantity/Unit Item **Unit Cost Amount**

The award is based on Abstract No. 0520251502 created on May 26, 2025 under Quotation No. C20251877 opened on May 15, 2025

26,000.00

156,000.00

FOR THE REPAIR AND MAINTENANCE OF 63-H3-96P DUMPTRUCK WITH PROPERTY NO. 0081-0042-0005	
Grand Total Amount in Words: ONE HUNDRED FIFTY-SIX THOUSAND AND XX / 100	GRAND TOTAL : ₱ 156,000.00
In case of failure to make the full delivery within the time specified abordor every day of delay shall be imposed. I hereby conform that NOTICE TO DELIVER shall be served to the days before the actual delivery of the flem's covered by this Purchase Or Conforme: Very tr (Signature over printed name)	PLACE OF THE PROPERTY OF THE PARTY AND THE PARTY OF THE P
NOTE: This is an important paper and will cause great inconvenience	if lost. Claim for payment from the Provincial

RHEA GIN M. RAMOS

Treasurer supported by this form to be attached to the voucher.