

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City  
**PURCHASE ORDER**

NOV 10 2020

Supplier : <u>PHILTYRES CORPORATION</u>  PhilGEPS Registration No. : <u>2009-04307</u> Address : <u>DR.9&amp; 10 FAREAST CEREAL BLDG.STA. ANA AVE., DAVAO CITY</u> Tel / Fax #: <u>0917-704-2069</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020114197</u>  Date : <u>November 09, 2020</u>  Mode of Procurement : <u>Bidding</u>  P.R. No. : <u>20085057</u>
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Req. Off.: PEO - Implementation & Equipment Pool

**Gentlemen:** Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>7Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	33 pcs	TIRE 10.00x20, 20 Ply rating, Lug type w/ flaps and tube, Brand New - CASUMINA	12,500.00	412,500.00
2	6 pcs	TIRE 11.00x20, 20 Ply rating, lug type w/ flaps and tube, Brand New - CASUMINA	17,300.00	103,800.00
3	6 pcs	TIRE 13.00x24, 12 Ply rating, Grader Tyre, w/ flaps and tube, Brand New - CEAT	25,000.00	150,000.00

All items must be brand new.

Item 1:

For use of 63-H3-60P Dump Truck, 11 pcs, PN. 0081-0011  
 63-H3-66P Dump Truck, 11 pcs, PN. 0130-0090  
 63-H6-1P Water Truck, 11 pcs, PN. 0081-0018

Item 2:

For use of 63-H2-2P Stake Truck, 6 pcs, PN. 0108-0058-0001

Item 3:

For use of 63-N1-30P Grader, 6 pcs, PN. 0108-0022  
**PERIOD OF DELIVERY: 7 DAYS**

DEC 03 2020

The award is based on Abstract No. 1020203756

REPAIR AND MAINTENANCE OF VARIOUS PROVINCIAL EQUIPMENT	GRAND TOTAL :P <span style="float:right">666,300.00</span>
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Grand Total Amount in Words : **SIX HUNDRED SIXTY SIX THOUSAND THREE HUNDRED and 0/100**

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: \_\_\_\_\_

Very truly yours,

EDWIN I. JUBAHIB  
Governor

By the Authority of the Governor  
ENGR. JOSIE JEAN R. RABANOZ, MPA, Enr  
Provincial Administrator

\_\_\_\_\_  
(Signature over printed name)

\_\_\_\_\_  
(Date)

**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

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.