




PURCHASE ORDER

Supplier: ARCHON HEAVY EQUIPMENT INC.	D.D. Number: 2022062018
Address: 836 N. Corbillo, Aodao, Davao City	
PhilGEPS Registration No.: 293218	0202206301862716658
Tel./Fax No.: 0945-106-9494	Date: Jun 29, 2022
Registration Certificate: SFC	P.R. No.: 2022010A42
Req. Office: District 2	Procurement mode: Negotiated Procurement - Small Value Procurement

Confirmer: Please furnish this office the following articles subject to terms and conditions contained herein.

Date of Delivery: _____	Payment Term: CN ACCOUNT	Delivery Term: Upon Receipt of End User
Place of Delivery: Jetsette		

LN	Quantity/Unit	Item	Unit Cost	Amount
1	124.00 Hours	Equipment Rental - Backhoe - Bare Rental with Operator and Maintenance PER HOUR	2,300.00	285,200.00

The award is based on Abstract No. 0620221162 created on June 24, 2022 under Guidelines No. 20224051S opened on June 23, 2022.

For the Despatch of Antibangon-Sarabitan-Cabayangan Creek, Carmen, Davao del Norte	
Grand Total Amount in Words: TWO HUNDRED EIGHTY-FIVE THOUSAND TWO HUNDRED AND XX/100	GRAND TOTAL: P 285,200.00

In case of failure to make the full delivery within the term specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby confirm that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the items covered by this Purchase Order.

Confirmed: JASON ESPERTE *Jason Esperte* **Chairman - President** Very truly yours,
(Signature over printed name)

EDWIN L. JUBANG *Edwin L. Jubang* **Governor**
(Signature over printed name)

JUL 20 2022 SA (SARANGANI) CARMEN, DAVAO DEL NORTE

NOTE: This is an important paper and will cause great inconvenience if lost. Claims for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEXANDRO R. DELA JR.