



PURCHASE ORDER

Supplier : **Philtyres Corporation**

Address : **Davao City**

PhilGEPS Registration No. : **20090526596729010302**

Tel./Fax No. : **082 221 2812**

Registration Certificate : **SEC**

P.O. Number: **2023051538**



O20230515380C37D46D9

Date : **May 05, 2023**

P.R. No. : **2023021517**

Procurement mode: **Competitive Bidding**

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 : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	44.00 PCS	TIRES 11.00X20, LUG TYPE, 20 PR, WITH FLAPS AND TUBE CASUMINA	19,000.00	836,000.00
2	50.00 PCS	TIRES 10.00X20, LUG TYPE, 20 PR, WITH FLAPS AND TUBE CASUMINA	13,500.00	675,000.00
3	18.00 PCS	TIRES 13.00X24, 12 PR, WITH FLAPS AND TUBE (OFFROAD) JK TYRE	21,500.00	387,000.00

Remarks :

Item No. 1, 11 pieces each for

63-H3-80P DUMP TRUCK, PN 0081-0035

63-H3-83P DUMP TRUCK, PN 0081-0038

63-H3-85P DUMP TRUCK, PN 0081-0040

63-H3-86P DUMP TRUCK, PN 0081-0041

Item No. 2, 11 pieces each for

63-H3-78P DUMP TRUCK, PN 0081-0027

63-H3-79P DUMP TRUCK, PN 0081-0028

7 pieces each for

63-H3-71P DUMP TRUCK, PN 0081-0031

63-H3-72P DUMP TRUCK, PN 0081-0032

63-H3-73P DUMP TRUCK, PN 0081-0033

63-H3-74P DUMP TRUCK, PN 0081-0034

For the repair and maintenance of various equipment

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)
MAY 30, 2023
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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 : Philtyres Corporation	P.O. Number: 2023051538
Address : Davao City	 O20230515380C37D46D9
PhilGEPS Registration No. : 20090526596729010302	Date : May 05, 2023
Tel./Fax No. : 082 221 2812	P.R. No. : 2023021517
Registration Certificate : SEC	Procurement mode: Competitive Bidding
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 : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Item No. 2, 6 pieces each for
63-N1-26P, KOMATSU GRADER, PN 0108-0017
63-N1-30P, KOMATSU GRADER, PN 0108-0022
63-N1-32P, KOMATSU GRADER, PN 0108-0054

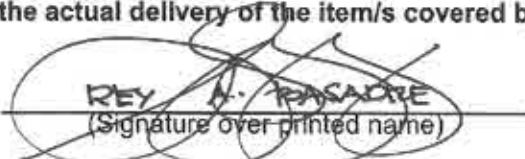
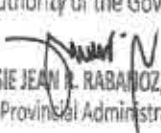
The award is based on Abstract No. **0420231277** created on **April 24, 2023** and resolved on **May 04, 2023** under Quotation No. **B20231318** opened on **April 20, 2023**

For the repair and maintenance of various equipment	
Grand Total Amount in Words : ONE MILLION EIGHT HUNDRED NINETY-EIGHT THOUSAND AND XX / 100	GRAND TOTAL : ₱ 1,898,000.00

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) _____ MAY 20, 2023 (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN B. RABAÑO, CE, MPA, EnP Provincial Administrator	EDWIN I. JUBAHIB Governor
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ALEJANDRO R. OMILA JR.