

1.00 UNIT

EQUIPMENT RENT

1

Republic of the Philippines

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

PURCHASE ORDER

Supplier : ARCHON HEAVY EQUIPMENT INC. P.O. Number: 2024124584 Address: 830 R. Castillo, Agdao, Davao City O2024124584ABD5DEA83 747-329-473-000 Date: Dec 04, 2024 PhilGEPS Registration No.: 293218 P.R. No.: 2024084631 Tel./Mobile/Fax No.: 09451069404 Procurement mode: Shopping B (Regular Registration Certificate: SEC Purchase) Req. Office: Provincial Disaster Risk Reduction Management Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: On Actual Date Place of Delivery: Jobsite Quantity/Unit Item Unit Cost Amount

The award is based on Abstract No. 1120244518 created on November 28, 2024 under Quotation No. C20245852 opened on November 14, 2024

One (1) unit Backhoe; Operated, for 240 hours

with Operator , Maintenance
SANY, 2540 X 240HOURS = 609,600

609,600.00

609,600.00

For Desilting of F	Royo Creek, Lunga-og Talomo, Sto.Tomas, Dav	ao del Norte		
Grand Total Amou	nt in Words : SIX HUNDRED NINE THOUSAN AND XX / 100	ID SIX HUNDRED	GRAND TOTAL:	₱ 609,600.00
In case for every day of	of failure to make the full delivery within the t delay shall be imposed.	time specified abov	e, a penalty of one-tenth	(1/10) of one percent
	y conform that NOTICE TO DELIVER shall a actual delivery of the item/s covered by t			tated herein three (3)
Conforme :	Letiedane Gudmolin	Very tru	Very truly yours,	
1	(Signature over printed name)			
	12-199-24		Provindia	I Governor M
-	(Date)		(D	Date)
NOTE: This	is an important paper and will cause great	at inconvenience i	(N)	225A

ALEJANDRO R. OMILA JR.

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