




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

**PURCHASE ORDER**

Supplier : <u>HARVEYTEC DAVAO CORPORATION</u>	P.O. Number: <u>2024114446</u>
Address : <u>DOOR 1-C MIKO WAY SON COMMERCIAL BLDG. LOT 11 2ND OPAL ST. DACUDAO AVE. BARANGAY 20-B (POB.) POBLACI</u>	 020241144466108B9CF4
TIN: <u>006-177-434-00000</u> PhilGEPS Registration No. : <u>200710167211792001490</u> Tel./Mobile/Fax No. : <u>09066468961</u> Registration Certificate : <u>SEC</u>	Date : <u>Nov 25, 2024</u> P.R. No. : <u>2024095403</u> Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : <u>PEO - Equipment Pool Management</u>	

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

Date of Delivery : _____	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10 Calendar Days</u>
Place of Delivery : <u>PGSO Warehouse</u>		

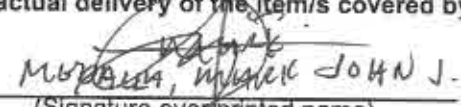

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 PC	BUCKET ASSEMBLY, ROCK TYPE (as per sample)	488,000.00	488,000.00

The award is based on Abstract No. 1120244421 created on **November 19, 2024** under Quotation No. C20245856 opened on **November 14, 2024**

<b>FOR THE REPAIR AND MAINTENANCE OF 63-F16-5P EXCAVATOR WITH PN 0108-0024</b>	
Grand Total Amount in Words : <u>FOUR HUNDRED EIGHTY-EIGHT THOUSAND AND XX / 100</u>	GRAND TOTAL : <b>₱ 488,000.00</b>

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, 

(Signature over printed name)

12/20/24 (Date) \_\_\_\_\_ (Date)

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.

RHEA GIN M. RAMOS