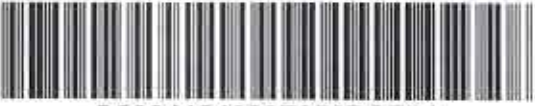




PURCHASE ORDER

Supplier : Philtyres Corporation Address : DR. 9&10 FAR EAST CEREALS BLDG. STA. ANA AVE. DAVAO CITY 8000 TIN: 002-240-055-001 PhilGEPS Registration No. : 20090526596729010302 Tel./Mobile/Fax No. : 09173177517 Registration Certificate : SEC	P.O. Number: 2024124629  O2024124629F656BCF74 Date : Nov 28, 2024 P.R. No. : 2024095878 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 : ONSITE	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 PC	BATTERY 12V, 21 PLATES 4D WITH SOLUTION DYNA/POWER	7,450.00	149,000.00
2	6.00 PC	BATTERY 12V, 13 PLATES 3SMF YOKOHAMA	5,270.00	31,620.00
3	4.00 PC	BATTERY 12V, 17 PLATES 2D DYNA/POWER	6,300.00	25,200.00
4	6.00 PC	BATTERY 12V, 15 PLATES 6SMF DYNA/POWER	6,150.00	36,900.00

Remarks :
 ITEM 1: 2 PCS EACH FOR
 63-H3-87P,DUMP TRUCK W/ PN 0081-0042-0001
 63-H3-88P,DUMP TRUCK W/ PN 0081-0042-0002
 63-H3-89P,DUMP TRUCK W/ PN 0081-0042-0003
 63-H3-90P,DUMP TRUCK W/ PN 0081-0042-0004
 63-H3-91P,DUMP TRUCK W/ PN 0081-0042-0005
 63-H3-92P,DUMP TRUCK W/ PN 0081-0042-0006
 63-H3-103P,DUMP TRUCK W/ PN 0081-0042-0017
 63-H3-103P,DUMP TRUCK W/ PN 0081-0042-0017
 63-H3-106P,DUMPTRUCK, PN 0081-0042-0020

FOR THE USE OF VARIOUS EQUIPMENT	8
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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 : _____ <div style="text-align: center;">  (Signature over printed name) </div> <div style="text-align: center;"> 12/23/24 (Date) </div>	Very truly yours, <div style="text-align: center;">  <small>By the Authority of the Governor:</small> EDWIN I. JUBAHIB Provincial Governor </div> <div style="text-align: center;"> _____ (Date) </div>
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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 Address : DR. 9&10 FAR EAST CEREALS BLDG. STA. ANA AVE. DAVAO CITY 8000 TIN: 002-240-055-001 PhilGEPS Registration No. : 20090526596729010302 Tel./Mobile/Fax No. : 09173177517 Registration Certificate : SEC	P.O. Number: 2024124629  O2024124629F656BCF74 Date : Nov 28, 2024 P.R. No. : 2024095878 Procurement mode: Competitive Bidding
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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 : ONSITE	Delivery Term: 10 Calendar Days
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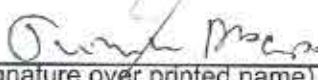
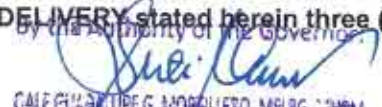
I.N.	Quantity/Unit	Item	Unit Cost	Amount
ITEM 2: 2 PCS EACH FOR				
		63-Z2-9P, COMPACTOR, PN 0108-0009		
		63-Z2-10P, COMPACTOR, PN 0108-0007		
		63-Z2-10P, COMPACTOR, PN 0108-0007		
ITEM 3: 2 PCS EACH FOR				
		63-F16-10P, EXCAVATOR,PN 0108-0061-0001		
		63-F16-2P, EXCAVATOR,PN 0108-0026		
ITEM 4: 2 PCS EACH FOR				
		63-Z2-18P, COMPACTOR, PN 0108-0069-0002		
		63-N1-25P, GRADER, PN 0108-0019		
1 PCS EACH FOR				
		63-Z2-14P, COMPACTOR, PN 0108-0002		
		63-Z2-16P, COMPACTOR, PN 0108-0003		

The award is based on Abstract No. **1120244203** created on **November 11, 2024** and resolved on **November 28, 2024** under Quotation No. **B20245082** opened on **November 08, 2024**

FOR THE USE OF VARIOUS EQUIPMENT	
Grand Total Amount in Words : TWO HUNDRED FORTY-TWO THOUSAND SEVEN HUNDRED TWENTY AND XX / 100	GRAND TOTAL : ₱ 242,720.00

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)  _____ (Date)	Very truly yours,  _____ CALE GUARDUPE G. MORILLERO, MSI, RG, (MAM) Assistant Civil Registrar (Administrative) EDWIN I. JUBAHIB Provincial Governor _____ (Date)
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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.