



PURCHASE ORDER

Supplier : **HARVEYTEC DAVAO CORPORATION**

P.O. Number: **2025062148**

Address : **DOOR 1-C MIKO WAY SON COMMERCIAL BLDG. LOT 11 2ND
OPAL ST. DACUDAO AVE. BARANGAY 20-B (POB.) POBLACION
DISTRICT 8000 DAVAO CITY DAVAO DEL SUR PHILIPPINES**



O2025062148B90EE5BE0

TIN: **006-177-434-00000**

PhilGEPS Registration No. : **200710167211792001490**

Tel./Mobile/Fax No. : **09066468961**

Registration Certificate : **SEC**

Date : **Jun 26, 2025**

P.R. No. : **2025053304**

Procurement mode: **Shopping B (Regular
Purchase)**

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**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 PC	HUB BEARING REAR, OUTER	4,200.00	16,800.00
2	2.00 PC	SIDE MIRROR RH/LH	2,100.00	4,200.00
3	4.00 PC	HUB BEARING REAR, INNER	3,500.00	14,000.00
4	4.00 PC	HUB OIL SEAL	2,200.00	8,800.00
5	1.00 SET	KING PIN KIT	12,500.00	12,500.00

The award is based on Abstract No. **0620251968** created on **June 24, 2025** under Quotation
No. **C20252377** opened on **June 16, 2025**

FOR THE REPAIR AND MAINTENANCE OF 63-H3-75P DUMPTRUCK WITH PROPERTY NO. 0081-0024

Grand Total Amount in Words : **FIFTY-SIX THOUSAND THREE HUNDRED AND XX /
100**

GRAND TOTAL :

₱ 56,300.00

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 :

MUSAYAN, MYLANE JOHN S.
(Signature over printed name)

07/08/2025

(Date)

Very truly yours,

JOSEFREY C. MARIANTES MPA
Supervising Admin. Officer

EDWIN I. JUBAHIB
Governor

(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.

ALEJANDRO R. OMILA JR.