



PURCHASE ORDER

Supplier : **HARVEYTEC DAVAO CORPORATION**

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**

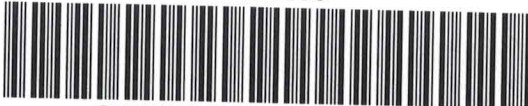
TIN: **006-177-434-00000**

PhilGEPS Registration No. : **200710167211792001490**

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

Registration Certificate : **SEC**

P.O. Number: **2025051506**



O20250515068D16546DA

Date : **May 15, 2025**

P.R. No. : **2025031870**

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**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 LOT	JOB ORDER OVERHAUL ENGINE	648,980.00	648,980.00

SCOPE OF WORK:

- 1) PULL-OUT ENGINE AT SITE, REPAIR AND SUPPLY DEFECTIVE PARTS, CLEANING AND WASHING OF ALL PARTS BEFORE ASSEMBLY OF ENGINE
- 2) CAMSHAFT BUSHING FITTING
- 3) MAIN AND CONNECTION ROD BEARING FITTING
- 4) CONNECTING ROD REGRIND AND POLISHING
- 5) CRANKSHAFT MAIN JOURNAL REGRIND
- 6) CRACK TEST CYLINDER HEAD, ENGINE BLOCK MAIN HOUSING AND CUP LINE BORING
- 7) CYLINDER HEAD RE-SURFACING
- 8) VALVE REFACING AND VALVE SEAT REFACE
- 9) VALVE SEAT RING INSERT
- 10) VALVE CLEARANCE RESETTING AND VALVE LAPPING
- 11) SETTING OF CAMSHAFT BUSHING AND FITTING
- 12) ENGINE VALVE HEAD ADJUST AND

FOR THE REPAIR AND MAINTENANCE OF 63-Z2-15P COMPACTOR WITH PROPERTY NO. 0108-0002

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)

Very truly yours,

EDWIN F. JUBAHIB
Governor

06/26/2025
(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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : HARVEYTEC DAVAO CORPORATION	P.O. Number: 2025051506
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	 O20250515068D16546DA
TIN: 006-177-434-00000	Date : May 15, 2025
PhilGEPS Registration No. : 200710167211792001490	P.R. No. : 2025031870
Tel./Mobile/Fax No. : 09066468961	Procurement mode: Competitive Bidding
Registration Certificate : SEC	
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 : ONSITE		

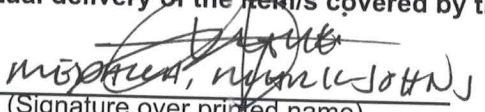

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		ASSEMBLY		
		13) LINE BORING AND SLEEVE		
		14) LEAK TEST AND CALIBRATION OF FUEL SYSTEM		

The award is based on Abstract No. **0520251163** created on **May 02, 2025** and resolved on **May 15, 2025** under Quotation No. **B20251255** opened on **April 30, 2025**

FOR THE REPAIR AND MAINTENANCE OF 63-Z2-15P COMPACTOR WITH PROPERTY NO. 0108-0002	
Grand Total Amount in Words : SIX HUNDRED FORTY-EIGHT THOUSAND NINE HUNDRED EIGHTY AND XX / 100	GRAND TOTAL : ₱ 648,980.00

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.

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Conforme :	Very truly yours,
 (Signature over printed name)	 EDWIN T. OUBAHIB Governor
<u>06/26/2025</u> (Date)	_____ (Date)

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ALEJANDRO R. OMILA JR.