




PURCHASE ORDER

Supplier : <u>HARVEYTEC DAVAO CORPORATION</u>	P.O. Number: <u>2025072344</u>  <u>O2025072344CA5D0F4E0</u>
Address : <u>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</u>	Date : <u>Jul 11, 2025</u> P.R. No. : <u>2025063595</u> Procurement mode: <u>Shopping B (Regular Purchase)</u>
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>	
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>ONSITE</u>		



I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 PC	TRANSMISSION CONTROL VALVE ASSEMBLY AS PER SAMPLE	280,000.00	280,000.00

The award is based on Abstract No. **0720252214** created on **July 07, 2025** under Quotation No. **C20252707** opened on **June 26, 2025**

<b>FOR THE REPAIR AND MAINTENANCE OF 63-L2-17P LOADER WITH PROPERTY NO. 0108-0014</b>	
Grand Total Amount in Words : <u>TWO HUNDRED EIGHTY THOUSAND AND XX / 100</u>	GRAND TOTAL : <u>₱ 280,000.00</u>

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 items covered by this Purchase Order.**

Conforme :  <u>MARK JOHN S. MADALLA</u> (Signature over printed name) <u>09/03/2025</u> (Date)	Very truly yours,  GALE GUADALUPE G. MORTILERO, MSLRG, MHRM: Assistant Provincial Administrator (Administration) <b>EDWIN I. JUBAHIB</b> 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.