

PURCHASE ORDER

Supplier : <u>PHILTYRES CORPORATION</u> PhilGEPS Registration No. : <u>2009-14307</u> Address : <u>DR.9& 10 FAREAST CEREAL BLDG.STA. ANA AVE., DAVAO CITY</u> Tel / Fax #: <u>0917-704-2069</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020114221</u> Date : <u>November 09, 2020</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20084948</u>
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Req. Off. : PEO - Implementation & Equipment Pool

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>7Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	20 pcs	BATTERY 12V, 21 Plates, 4D with solution - YOKOHAMA 1/M	7,900.00	158,000.00
2	8 pcs	BATTERY 12V, 17 Plates, 2D - YOKOHAMA 1/M	6,800.00	54,400.00
3	6 pcs	BATTERY 12V, 11 Plates, 3 SMF - YOKOHAMA 1/M	3,900.00	23,400.00
4	3 pcs	BATTERY 12V, 15 Plates, 6 SMF - YOKOHAMA 1/M	5,300.00	15,900.00

All items must be brand new.

Item 1:

63-H3-87P to 63-H3-92P Dump Truck , 2pcs each

63-H3-103P to 63-H3-106P Dump Truck , 2pcs each

Item 2:

63-N1-28P Komatsu Grader, 2 pcs each

63-F16-6P Hitachi Excavator Wheel Type

63-F16-10P Floating Excavator

63-F16-2P Komatsu Excavator

Item 3:

63-Z2-9P CAT Vibrator Compactor

63-Z2-10P CAT Vibrator Compactor

DEC 03 2020

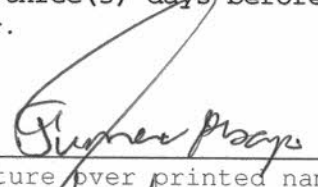
For use of Various Provincial Equipment	GRAND TOTAL :P 251,700.00
Grand Total Amount in Words : TWO HUNDRED FIFTY ONE THOUSAND SEVEN HUNDRED and 0/100	

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)



 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor



 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

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

PURCHASE ORDER

Supplier : <u>PHILTYRES CORPORATION</u> PhilGEPS Registration No. : <u>0001-J4307</u> Address : <u>DR.9& 10 FAREAST CEREAL BLDG.STA. ANA AVE., DAVAO CITY</u> Tel / Fax #: <u>0917-704-2069</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020114221</u> Date : <u>November 09, 2020</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20084948</u>
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Delivery Term: 7Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

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63-Z2-12PCAT Vibrator Compactor

Item 4:

63-Z2-14P Bomag Vibratory Comapactor

63-L2-16P Bomag Vibratory Comapactor

PERIOD OF DELIVERY: 7 DAYS

The award is based on Abstract No. 1020203875
 dated October 20, 2020 under Bid No. B20200367
 opened on October 15, 2020

DEC 03 2020

For use of Various Provincial Equipment

SUB TOTAL : P

GRAND TOTAL : P 251,700.00

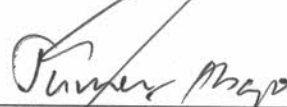
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 Assistant Provincial Administrator (Administration)

(Date)

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