



## PURCHASE ORDER

Supplier : **ARCHON HEAVY EQUIPMENT INC.**

P.O. Number: 2024103546

Address : **830 R. Castillo, Agdao, Davao City**



**O2024103546D3C09E1B2**

TIN: **747-329-473-000**  
 PhilGEPS Registration No. : **293218**  
 Tel./Mobile/Fax No. : **09451069404**  
 Registration Certificate : **SEC**

Date : **Oct 03, 2024**  
 P.R. No. : **2024042462**  
 Procurement mode: **Competitive Bidding**

Req. Office : **Provincial Disaster Risk Reduction 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: **On Actual Date**  
 Place of Delivery : **Jobsite** **Partial delivery NOT ALLOWED**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 UNIT	EQUIPMENT RENTAL (EARTHFILL) One(1) unit Wheel Loader, 1.60cu.m. ; Operated, for 48 hours - with Operator and Maintenance <b>2971 x 48=142,608, sany</b>	142,608.00	142,608.00
2	2.00 UNIT	EQUIPMENT RENTAL (EARTHFILL) Two(2) units Backhoe; Operated, for 64 hours - with Operator and Maintenance <b>2971 x 64=190,144, sany</b>	190,144.00	380,288.00
3	1.00 UNIT	EQUIPMENT RENTAL (ITEM 200) One(1) unit Wheel Loader, 1.60cu.m. ; Operated, for 32 hours - with Operator and Maintenance <b>2971 x 32=95,072, sany</b>	95,072.00	95,072.00
4	1.00 UNIT	EQUIPMENT RENTAL (ITEM 200) One(1) unit Backhoe; Operated, for 32 hours - with Operator and Maintenance <b>2971 x 32=95,072, sany</b>	95,072.00	95,072.00

For Rehab of Dike along Jct. Bdry. Tagum- Talomo Provincial Road (Revised) B.E Dujali - Sto.tomas, Davao del Norte

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 :

**LETICIA GUPMALIN**  
 (Signature over printed name)

Very truly yours,

**11-18-24**  
 (Date)


**EDWIN J. JUBAHIB**  
 Provincial Governor

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.



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Req. Office : <b>Provincial Disaster Risk Reduction Management</b>	

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Place of Delivery : <b>Jobsite</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0920243199** created on **September 20, 2024** and resolved on **October 03, 2024** under Quotation No. **B20244037** opened on **September 19, 2024**

<b>For Rehab of Dike along Jct. Bdry. Tagum- Talomo Provincial Road (Revised) B.E Dujali - Sto.tomas, Davao del Norte</b>	
Grand Total Amount in Words : <b>SEVEN HUNDRED THIRTEEN THOUSAND FORTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 713,040.00</b>

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 : LETICIA GUORALIN Very truly yours,  
 (Signature over printed name)  
11-18-24  
 (Date)

**EDWIN T. JUBAHIB**  
 Provincial Governor *[Signature]*

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**ALEJANDRO R. OMILA JR.**