



PURCHASE ORDER

Supplier: **MEDJOY DISTRIBUTION**

P.O. Number: 2024051277

Address: **RAFISURA BLDG. ZONE 12 MOLUGAN 9017 CITY OF EL SALVADOR MISAMIS ORIENTAL PHILIPPINES**



O202405127778A606844

PhilGEPS Registration No. : 201202492711598729654

Tel./Mobile/Fax No. : 09279514922

Registration Certificate : DTI

Date : **May 09, 2024**

P.R. No. : 2024021175

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**

Delivery Term: **10 Calendar Days**
Partial delivery **NOT ALLOWED**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	143.00 PCS	TIRE 12R20, 20 PR, LOAD INDEX 154/149, SPEED RATING "K" SUNFULL	18,800.00	2,688,400.00

Remarks :

11 PIECES EACH FOR:

- 63-H3-87P, HOWO DUMP TRUCK W/ PN 0081-0042-0001
- 63-H3-88P, HOWO DUMP TRUCK W/ PN 0081-0042-0002
- 63-H3-89P, HOWO DUMP TRUCK W/ PN 0081-0042-0003
- 63-H3-90P, HOWO DUMP TRUCK W/ PN 0081-0042-0004
- 63-H3-91P, HOWO DUMP TRUCK W/ PN 0081-0042-0005
- 63-H3-92P, HOWO DUMP TRUCK W/ PN 0081-0042-0006
- 63-H3-93P, HOWO DUMP TRUCK W/ PN 0081-0042-0007
- 63-H3-94P, HOWO DUMP TRUCK W/ PN 0081-0042-0008
- 63-H3-99P, HOWO DUMP TRUCK W/ PN 0081-0042-0013
- 63-H3-100P, HOWO DUMP TRUCK W/ PN 0081-0042-0014
- 63-H3-101P, HOWO DUMP TRUCK W/ PN 0081-0042-0015
- 63-H3-102P, HOWO DUMP TRUCK W/ PN 0081-0042-0016
- 63-H3-103P, HOWO DUMP TRUCK W/ PN 0081-0042-0017

The award is based on Abstract No. 0420240918 created on **April 03, 2024** and resolved on **May 09, 2024** under Quotation No. B20240752 opened on **April 02, 2024**

FOR THE MAINTENANCE OF PEO DUMP TRUCKS

Grand Total Amount in Words : **TWO MILLION SIX HUNDRED EIGHTY-EIGHT THOUSAND FOUR HUNDRED AND XX / 100**

GRAND TOTAL : **₱ 2,688,400.00**

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 :

ALEJANDRO R. OMILAJR
(Signature over printed name)
JUNE 20, 2024
(Date)

Very truly yours,

DE CARLO L. UY
Acting 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. OMILAJR.