



# PURCHASE ORDER

Supplier : <b>Philtyres Corporation</b>	P.O. Number: <b>2022041472</b>
Address : <b>Davao City</b>	 <b>20220108162670D</b>
PhilGEPS Registration No. : <b>200905265961308633369</b>	Date : <b>Mar 24, 2022</b>
Tel./Fax No. : <b>082 221 2812</b>	Mode of Procurement : <b>Competitive</b>
Registration Certificate : <b>SEC</b>	P.R. No. : <b>2022010816Bidding</b>
Req. Office : <b>PEO - Equipment Pool Management</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>30 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	44.00 PC	TIRE 11.00 X 20, LUG TYPE, 20 PR, W/FLAPS & TUBE CASUMINA	16,800.00	739,200.00
2	50.00 PC	TIRE 10.00 X 20, LUG TYPE, 20 PR, W/FLAPS & TUBE CASUMINA	13,500.00	675,000.00
3	11.00 PC	TIRE 315/80 R 23.5 TUBELESS FRONWAY	13,300.00	146,300.00
4	6.00 PC	TIRE 11.00 X 20, MYLER TYPE W/FLAPS & TUBE GAJAH TUNGGAL	12,800.00	76,800.00
5	18.00 PC	TIRE 13.00 X 24, 12PR W/TUBE & FLAPS(OFF ROAD) GREMAX	21,500.00	387,000.00

Sub-Total : 2,024,300.00

For the repair and maintenance of various provincial equipment	GRAND TOTAL : <b>₱ 2,024,300.00</b>
Grand Total Amount in Words : <b>TWO MILLION TWENTY-FOUR THOUSAND THREE HUNDRED AND XX / 100</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.

**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)

**MAY 18, 2022**  
\_\_\_\_\_  
(Date)

Very truly yours,  
By the Authority of the Governor:  
  
**EDWIN I. JUBAHIB**  
Governor

**ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**  
Provincial Administrator

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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Remarks :  
 30 CAL. DAYS Item 1: for 63-H3-80P Dump Truck ,11 pieces  
     63-H3-83P Dump Truck ,11 pieces  
     63-H3-85P Dump Truck ,11 pieces  
     63-H3-86P Dump Truck ,11 pieces  
 Item 2: for 63-H3-78P Dump Truck ,11 pieces  
     63-H3-79P Dump Truck ,11 pieces  
     63-H3-71P Dump Truck ,7 pieces  
     63-H3-72P Dump Truck ,7 pieces  
     63-H3-73P Dump Truck ,7 pieces  
     63-H3-74P Dump Truck ,7 pieces  
 Item 3: for 63-H4-3P / Self-Loading ,11 pieces  
 Item 4: for 63-H2-2P Stake truck ,6 pieces  
 Item 5: for 63-N1-26P Grader ,6 pieces  
     63-N1-30P, Grader ,6 pieces  
     63-N1-32P, Grader ,6 pieces

All items must be brand new and authentic.

The award is based on Abstract No. **0320221367** dated **March 24, 2022** under Quotation No. **20221060B** opened on **March 16, 2022**

Sub-Total : 0.00

<b>For the repair and maintenance of various provincial equipment</b>	<b>GRAND TOTAL : ₱ 2,024,300.00</b>
Grand Total Amount in Words : <b>TWO MILLION TWENTY-FOUR THOUSAND THREE HUNDRED AND XX / 100</b>	

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Very truly yours,  
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