

Supplier:	<b>HARVEYTECH DAVAO CORP.</b>	Control No.	<b>GFN: 20-12-0331</b>
Address:	F. BANGOY STREET AGDAO DAVAO CITY DAVAO DEL SUR	Date:	
		Mode of Procurement:	<u>Competitive Bidding</u>
		Bid Number:	<u>20CB-GSC-720</u>

Gentlemen:			
Place of Delivery:	CGSO (for LGUI)	Delivery Term:	<b>30 Calendar Days</b>
Date of Delivery:	<b>30 Calendar Days</b>	Payment Term:	

Item No.	Qty	Unit	DESCRIPTION	Unit Cost	Amount
<b>1</b>	<b>1</b>	<b>LOT</b>	<b>SPARE PARTS</b>	<b>424,000.00</b>	<b>424,000.00</b>
			MITSUBISHI ROAD GRADER GS N1 10C		
			STEERING CYLINDER ASSY. 1PC @ 200,000.00		
			PACKING, HYDRAULIC CYLINDER 48SETS @12,000.00/SET = 48,000.00		
			GUIDE BUSHING, CICLE GEAR 6PCS @16,000.00/PC = 96,000.00		
			GUIDE RAIL, BLADE 4PCS @ 14,000.00/PC = 56,000.00		
			CONTROL VALVE KIT 1 SET @ 16,000.00		
			CROSS JOINT 1 P @ 8,000.00		
			DELIVERY PERIOD: 45 DAYS		
			(COMPLETE BID)		
			END USER: CEO MOTORPOOL		
			<b>*** NOTHING FOLLOWS ***</b>		
<b>Total Amount in Words</b>			<b>FOUR HUNDRED TWENTY FOUR THOUSAND PESOS ONLY</b>		<b>424,000.00</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.

Conforme:	Very truly yours,
<b>HARVEYTECH DAVAO CORP.</b> (Signature over printed name)	<b>RONNEL CHUA RIVERA</b> City Mayor
_____	
Date	

"FOR OBLIGATION ONLY"