

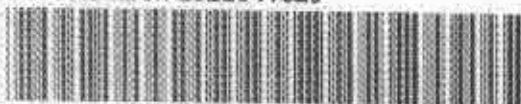


PURCHASE ORDER

Supplier: **IMAGE MOTOR DAVAO DEL NORTE, INC.**

P.O. Number: 2022041629

Address: N/A Part 1 Road, Comocotan, Tagum City



202202117121312

PhilGEPS Registration No.: 20191017474487992768

Tel./Fax No.: 0918-909-5169

Registration Certificate: **SEC**

Date: Apr 07, 2022

Mode of Procurement: **Competitive**

P.R. No.: 2022021171 Bidding

Req. Office: **Provincial Governor's Office**

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

Date of Delivery: _____ Payment Term: **ON ACCOUNT**

Place of Delivery: **PGSO Warehouse**

Delivery Term: **180 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	24.00 Units	3.0 4X4 AT ENGINE Type: 4 Cylinder in line blue power diesel engine with turbo intercooler, semi-midship weight distribution Max. Power: PS/RPM 190/3,600 Max Torque: N-m/RPM 450/1,600-2,600 Displacement: 2,999 CC Fuel Tank: 76 Liters Fuel System: Electronic controlled fuel injection Turbocharger: Electronic VGS turbo ENGINE Transmission: Model: AWRGB45 II Type 6 speed AT with sequential shift 4WD CONTROLS Transfer control switch: Equipped Aluminum rear drive shaft: Equipped E-Differential lock: Equipped ENGINE Steering type: Tilt & telescopic BRAKES front: Ventilated disc brake with return spring Rear: Auto adjust drum brake SUSPENSION Front: Double wishbone coil spring with high mounted upper control arm and stabilizer	1,850,000.00	44,400,000.00

Sub-Total: 44,400,000.00

FOR USE OF PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE

GRAND TOTAL: **₱ 57,549,000.00**

Grand Total Amount in Words: **FIFTY-SEVEN MILLION FIVE HUNDRED FORTY-NINE THOUSAND AND XX / 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 items covered by this Purchase Order.

Conforme:

Very truly yours,

VMAEDINO L. DIDWISID

(Signature over printed name)

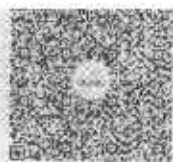
5/12/2022

(Date)

EDWIN I. JUBAHIB
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.



PURCHASE ORDER

Supplier: **IMAGE MOTOR DAVAO DEL NORTE, INC.**

P.O. Number: 2022041629

Address: **N/A Park 7 Kital, Comocoran, Tagum City**



202202117121312

PhilGEPS Registration No.: 20191017474497992768

Tel./Fax No.: 0918-929-1159

Registration Certificate: SEC

Date: **Apr 07, 2022**

Mode of Procurement: **Competitive**

P.R. No.: 2022021171 Bidding

Req. Office: **Provincial Governor's Office**

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

Date of Delivery: _____ Payment Term: **ON ACCOUNT**

Place of Delivery: **PGSO Warehouse**

Delivery Term: 180 Calendar Days

I.N	Quantity/Unit	Item	Unit Cost	Amount
-----	---------------	------	-----------	--------

Rear: Long span semi-elliptical soft ride leaf spring
Wheel and Tires: 265/60 R18 all terrain, matte dark gray
Spare wheel: Full tire size-steel
DIMENSIONS:
Overall L x W x H: mm 5,277 x 1,880 x 1,810
Wheelbase: mm 3,125
Ground clearance : mm 240
Gross vehicle weight: kg 2,600
EXTERIOR:
HEADLAMPS
Type Bi-LED projector, Leveling : Automatic,
Leveling : Automatic
Daytime running light : LED type at headlamp
Follow me home headlamp : Equipped
Headlamp battery saver : Equipped
Auto on/off : Equipped
Fog lamps : LED
Antenna : Front center roof mount
Radiator grille : Gun metallic
Front bumper : Body color energy absorb bumper
Side view mirrors : Power adjust & fold with
integrated side turn lamp
Door handles : Dark gray metallic
REAR BUMPER:
Type: 2-step integrated type, body color
Color : Body color.

Sub-Total : 0.00

FOR USE OF PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE

GRAND TOTAL : **P 57,549,000.00**

Grand Total Amount In Words : **FIFTY-SEVEN MILLION FIVE HUNDRED FORTY-NINE THOUSAND AND XX / 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 items covered by this Purchase Order.

Conforme :

Very truly yours,

VALENTINO L. DIONISO
(Signature over printed name)

EDWIN I. JUBAHIS
Governor

5/12/2022
(Date)

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.



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

PURCHASE ORDER

Supplier: IMAGE MOTOR DAVAO DEL NORTE, INC.

P.O. Number: 2022041629

Address: N/A Pk. 1 Rizal, Compostela, Tagum City



202202117121312

PhilGEPS Registration No.: 20191017474987992768

Tel./Fax No.: 09189091669
Registration Certificate: SEC

Date: Apr 07, 2022
Mode of Procurement: Competitive
P.R. No.: 2022021171 Bidding

Req. Office: Provincial Governor's Office

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

Date of Delivery: _____ Payment Term: ON ACCOUNT

Delivery Term: 180 Calendar Days

Place of Delivery: PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		REAR COMBINATION LAMP Type: double LED with light guide Emergency stop signal : Equipped Rear fog lamp : Equipped Bedliner : Equipped Cargo extender : Equipped Roof Rail : 100kg capacity Over fender : Equipped Front bumper guard : Equipped INTERIOR: Instrument meters : Electroluminescent with 4.2 inch multi information display Infotainment system : 10.1 inch full touchscreen display with apple car play and android auto , Bluetooth connectivity Aux-in and USB Navigation system : Equipped Clinometer : Equipped Speakers : 8-speaker system STEERING MATERIAL Material : leather LH switch: Audio + phone + voice control RH switch : MID + A.D.A.S. SEATS 1st row : Bucket seat with anti-vibration elastic comfort foam 2nd row : 60:40 split folding Whiplash protection headrest : Equipped		

Sub-Total : 0.00

FOR USE OF PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE	GRAND TOTAL : P 57,549,000.00
Grand Total Amount in Words : <u>FIFTY-SEVEN MILLION FIVE HUNDRED FORTY-NINE THOUSAND AND XX / 100</u>	

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 : VMGUTINO L. DIONISIA Very truly yours,
(Signature over printed name)
5/12/2022
(Date)

EDWIN I. JUBAHIB
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.

PURCHASE ORDER

Supplier: IMAGE MOTOR DAVAO DEL NORTE, INC.

P.O. Number: 2022041629

Address: N/A RR-1 Rizal Comocotan Tagum City



202202117121312

PhilGEPS Registration No.: 20191017474487492768

Tel./Fax No.: 09184095189

Registration Certificate: SEC

Date: Apr 07, 2022

Mode of Procurement: Competitive

P.R. No.: 2022021171 Bidding

Req. Office: Provincial Governor's Office

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

Date of Delivery: _____ Payment Term: ON ACCOUNT

Delivery Term: 180 Calendar Days

Place of Delivery: PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

Material : Brown leader
 SAFETY AND CONVENIENCE:
 S.R.S airbags : 7 position
 ACTIVE SAFELY FEATURE:
 Brake override system : Equipped,
 Anti lock brake system : Equipped
 Electronic brakeforce distribution : Equipped,
 Brake assist : Equipped
 Electronic stability control : Equipped
 Traction control system : Equipped
 Hill start assist : Equipped
 Hill descent control : Equipped
 SEATBELTS:
 1st row : 3 point emergency locking retractor with
 pre-tensioner
 2nd row : 3-point Emergency locking retractor fixed
 UNDER BODY PROTECTION:
 Front Skid plate : Equipped
 Rear Skid Plate : Equipped
 Rear Skid Plate : Equipped
 Transfer case protector : Equipped
 Transmission cover : Equipped
 High mount stop lamp : Equipped
 Rear view mirror : Auto dimming
 Rear defogger : Equipp ed
 AIR CONDITIONING SYSTEM:
 Control : Auto climate

Sub-Total : 0.00

FOR USE OF PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE GRAND TOTAL : **P 57,549,000.00**

Grand Total Amount in Words: FIFTY-SEVEN MILLION FIVE HUNDRED FORTY-NINE THOUSAND AND XX / 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 items covered by this Purchase Order.

Conforme:

Very truly yours,

VALENTINO L. DIALISO
 (Signature over printed name)
5/12/2022
 (Date)

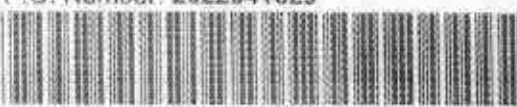
EDWIN T. JUBAHIB
 Governor

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.



PURCHASE ORDER

Supplier: IMAGE MOTOR DAVAO DEL NORTE, INC.	P.O. Number: 2022041629
Address: N/A Candocotan Tagum City	 202202117121312
PhilGEPS Registration No. : 20191017474487992908 Tel./Fax No. : 09189095159 Registration Certificate : SEC	Date : Apr 07, 2022 Mode of Procurement : Competitive P.R. No. : 2022021171Bidding
Req. Office : Provincial Governor's Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 180 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Dual zone : Equipped Pollen filter : Equipped Rear ventilation : Equipped VEHICLE ACCESS: Remote car lock system : Frequency operated button Anti-relay attack function : Equipped Remote start engine : Equipped Immobilizer : Equipped Walk away door lock : Equipped 12V accessory socket : Equipped USB port : Equipped WIPERS: Type : Rain sensing Motor : Reversing Washer nozzle : Wet wiper ADVANCED DRIVER ASSIST SYSTEM (ADAS) PRE-CASH SAFETY Forward collision warning : Equipped Autonomous emergency brake : Equipped Turn assist : Equipped Mis-application mitigation : Equipped SPEED ASSIST: Adaptive cruise control : Equipped Manual speed limiter : Equipped Headlamp control : Automatic high beam : Equipped		
Sub-Total :				0.00


FOR USE OF PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE	GRAND TOTAL : ₱ 57,549,000.00
Grand Total Amount in Words : FIFTY-SEVEN MILLION FIVE HUNDRED FORTY-NINE THOUSAND AND XX / 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 : _____
 (Signature over printed name)
VALENTINO L. DIDAKSO

 (Date)
5/12/2022

Very truly yours,
 By the Authority of the Governor: 
EDWIN T. 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.

PURCHASE ORDER

Supplier: IMAGE MOTOR DAVAO DEL NORTE, INC.

P.O. Number: 2022041629

Address: NIA Compound Tagum City



202202117121312

PhilGEPS Registration No. : 20191017474487992768

Tel./Fax No. : 09187091319

Registration Certificate : SEC

Date : Apr 07, 2022

Mode of Procurement : Competitive

P.R. No. : 2022021171 Bidding

Req. Office : Provincial Governor's Office

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

Date of Delivery : _____ Payment Term : ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: 180 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

Lane support : Lane departure warning : Equipped
 REAR & SIDE ASSIST:
 Blind Spot Monitoring: Equipped
 Rear Cross traffic alert: Equipped
 PARKING AID:
 Parking aid front : 4-eye
 Parking aid rear : 4-eye with rear view camera
 Post -crash safety : Multi collision brake system :
 Equipped
 Color: Mercury Silver

2	3.00 Units	3.0 4X4 MT	1,450,000.00	4,350,000.00
---	------------	------------	--------------	--------------

Type: 4 Cylinder in line blue power diesel engine with turbo intercooler,semi-midship weight distribution
 Max. Power: PS/RPM 190/3,600
 Max Torque: N-m/RPM 450/1,600-2,600
 Displacement: 2,999 CC
 Fuel Tank: 76 Liters
 Fuel System: Electronic controlled fuel injection
 Turbocharger: Electronic VGS turbo
 ENGINE
 TRANSMISSION:
 Model : MVL-65
 Type: 6 speed MT with reverse lock-out
 4WD CONTROLS:
 Transfer control switch: Equipped
 Alluminum rear drive shaft: Equipped

Sub-Total : 4,350,000.00

FOR USE OF PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE	GRAND TOTAL : ₱ 57,549,000.00
---	--------------------------------------

Grand Total Amount in Words : FIFTY-SEVEN MILLION FIVE HUNDRED FORTY-NINE THOUSAND AND XX / 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 items covered by this Purchase Order.

Conforme :

Very truly yours,

VALENTINO L. DIONISO
(Signature over printed name)


EDWIN I. JUSAHIB
Governor

5/12/2022
(Date)

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.

PURCHASE ORDER

Supplier: IMAGE MOTOR DAVAO DEL NORTE, INC.	P.O. Number: 2022041629
Address: N/A Comocotan Tagum City	 202202117121312
PHIGEPS Registration No.: 20191017474487092768	Date: Apr 07, 2022
Tel./Fax No.: 0918909989	Mode of Procurement: Competitive
Registration Certificate: SEC	P.R. No.: 2022021171 Bidding
Req. Office: Provincial Governor's Office	

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

Date of Delivery: _____	Payment Term: ON ACCOUNT	Delivery Term: 180 Calendar Days
Place of Delivery: PGSO Warehouse		

Qty.	Quantity/Unit	Item	Unit Cost	Amount
		ENGINE: Steering type: Fixed BRAKES: Front : Ventilated disc brake with return spring Rear : Auto adjust drum brake SUSPENSION: Front: Double wishbone coil spring with high mounted upper control arm and stabilizer Rear: Long span semi-elliptical leaf spring Wheel and Tires: 255/65 R17 HT, steel Spare wheel: Full tire size-steel DIMENTIONS Overall L x W x H: mm 5,265 x 1,870 x 1,785 Wheelbase: mm 3,125 Ground clearance : mm 235 Gross vehicle weight: kg 2,800 EXTERIOR HEADLAMPS: Type: Multi-reflector halogen Leveling : Manual Daytime running light : Halogen type at foglamp Follow me home headlamp : Equipped Headlamp battery saver : Equipped Antenna : Front center roof mount Radiator grille : Material color Front bumper : Material color energy absorb bumper		

Sub-Total : 0.00

FOR USE OF PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE	GRAND TOTAL : ₱ 57,549,000.00
---	--------------------------------------

Grand Total Amount in Words : **FIFTY-SEVEN MILLION FIVE HUNDRED FORTY-NINE THOUSAND AND XX / 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.

Conforming: _____ Very truly yours,

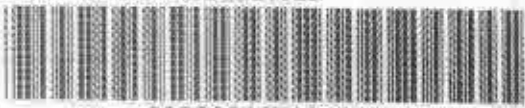
 (Signature over printed name) **EDWIN T. JUBAHIB**
 _____ Governor

 (Date) **5/12/2022**

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.

PURCHASE ORDER

Supplier: IMAGE MOTOR DAVAO DEL NORTE, INC.	P.O. Number: 2022041629
Address: N/A Canocotan Tagum City	 202202117121312
PHIGEPS Registration No.: 20191017474487992768	Date: Apr 07, 2022
Tax ID No.: 0918909519	Mode of Procurement: Competitive
Registration Certificate: SEC	P.R. No.: 2022021171 Bidding
Reg. Office: Provincial Governor's Office	

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

Date of Delivery: _____	Payment Term: ON ACCOUNT	Delivery Term: 180 Calendar Days
Place of Delivery: PGSO Warehouse		

Quantity/Unit	Item	Unit Cost	Amount
	Side view mirrors : Manual adjust and fold Door handles : Material black REAR BUMPER: Type: 2-step integrated type, body color Color : Material gray color REAR COMBINATION LAMP: Type: Multi reflector Emergency stop signal : Equipped INTERIOR Instrument meters : 3.5-inch monochrome display Infotainment system : Single-DIN, Bluetooth,Aux-in & USB Speakers : 2-speaker system with provision harness at rear STEERING WHEEL: Material : Urethane SEATS: 1st row : Bucket seats 2nd row: 60:40 split folding Whiplash protection headrest : Equipped Material: Cloth SAFETY AND CONVENIENCE: S.R.S airbags : 2 position ACTIVE SAFELY FEATURE: Brake override system : Equipped Anti lock brake system : Equipped Electronic brakeforce distribution : Equipped		
	Sub-Total :		0.00

FOR USE OF PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE	GRAND TOTAL : ₱ 57,549,000.00
Grand Total Amount in Words : FIFTY-SEVEN MILLION FIVE HUNDRED FORTY-NINE THOUSAND AND XX / 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 to the **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.

Very truly yours,

VMARINO L. DIONISO
(Signature over printed name)
5/12/2022
(Date)

EDWIN A. JUBAHIB
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.

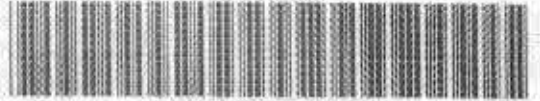
ALEJANDRO R. OMILA JR.

PURCHASE ORDER

Supplier: **IMAGE MOTOR DAVAO DEL NORTE, INC.**

P.O. Number: **2022041629**

Address: **N/A Cantootan Tagum City**



202202117121312

PhilGEPS Registration No.: **20191017474487992768**

Date: **Apr 07, 2022**

Tel./Fax No.: **09189095159**

Mode of Procurement: **Competitive**

Registration Certificate: **SEC**

P.R. No.: **2022021171 Bidding**

Req. Office: **Provincial Governor's Office**

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

Date of Delivery: _____ Payment Term: **ON ACCOUNT**

Delivery Term: **180 Calendar Days**

Place of Delivery: **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		BRAKE ASSIST: Equipped SEATBELTS: 1st row : 3 point emergency locking retractor with pre-tensioner 2nd row : 3-point emergency locking retractor fixed UNDER BODY PROTECTION: Front skid plate : Equipped Rear skid plate : Equipped Transfer case protector: Equipped Transmission cover : Equipped High mount stop lamp : Equipped Rear view mirror : Conventional VEHICLE ACCESS: Remote car lock system : Conventional USB port : Equipped WIPERS: Type : Intermittent Motor : Conventional Washer nozzle : Conventional ENGINE: 4JJ3-TCX / RZ4E Color : Splash White		
3	7.00 UNITS	LIGHTWEIGHT TRUCK - L MOUNTED W/ 10 FT UTILITY VAN BODY 19 SEATERS Seating Capacity: 19 Seaters ENGINE Model 4JA1 Direct Injection Common Rail Blue Power Diesel Engine	1,257,000.00	8,799,000.00
			Sub-Total:	8,799,000.00

FOR USE OF PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE	GRAND TOTAL : P 57,549,000.00
Grand Total Amount in Words : FIFTY-SEVEN MILLION FIVE HUNDRED FORTY-NINE THOUSAND AND XX / 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: VALENTINO L. DIO DISO Very truly yours, EDWIN L. JUBAHIS
 (Signature over printed name) Governor
5/12/2022
 (Date)

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.

PURCHASE ORDER

Supplier: IMAGE MOTOR DAVAO DEL NORTE, INC.	P.O. Number: 2022041629
Address: N/A Comocotan Tagum City	
PhilGEPS Registration No.: 2019101747487192768	202202117121312
Tel./Fax No.: 091189109159	Date: Apr 07, 2022
Registration Certificate: SEC	Mode of Procurement: Competitive
Req. Office: Provincial Governor's Office	P.R. No.: 2022021171 Bidding

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

Date of Delivery: _____	Payment Term: ON ACCOUNT
Place of Delivery: PGSO Warehouse	Delivery Term: 180 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Displacement (cc) 2,499 Emission Rating Euro 4 Max. Power PS/rpm 78/3,900 Max. Torque N-m/rpm 176.5/1,800 Fuel Tanks Capacity: 50 Liters SUSPENSION Front - Double Wishbone with Coil Spring Rear - Semi-Elliptical Leaf Spring BRAKES Front - Ventilated Disc Rear - Drum, Leading and Trailing Brake Assist System - Hydraulic - Vacuum Assisted Dual Circuit Brake Control - Deceleration Sensing Proportioning Valve (DSPV) TRANSMISSION Model MUA-5S Type 5-speed Manual Gear Ratio: 1st-4.357, 2nd-2.502, 3rd-1.501, 4th 1.000, 5th-0.809, Rev. 3.970. Final gear ratio 4.777 ELECTRIC SYSTEM Battery - 65D26R x 1 Voltage and Alternator - 12V - 90A WHEEL AND TIRE Wheel - 14x5.5JJ (6 studs) Tires - 195R 14C 8PR		
Sub-Total:				0.00

FOR USE OF PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE	GRAND TOTAL: P 57,549,000.00
Grand Total Amount in Words: FIFTY-SEVEN MILLION FIVE HUNDRED FORTY-NINE THOUSAND AND XX / 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, _____

VALENTINO L. DROBISO
(Signature over printed name)

5/12/2022
(Date)

EDWIN T. JUBAHIB
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.

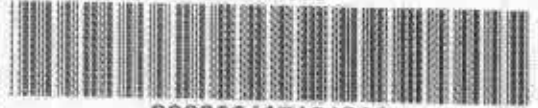
ALEJANDRO R. OMILA JR.

PURCHASE ORDER

Supplier: **IMAGE MOTOR DAVAO DEL NORTE, INC.**

P.O. Number: 2022041629

Address: **N/A Comcootan Tagum City**



202202117121312

PhilGEPS Registration No.: **20191074744879992768**

Tel./Fax No.: **0918909959**

Registration Certificate: **SEC**

Date: **Apr 07, 2022**

Mode of Procurement: **Competitive**

P.R. No.: **2022021171 Bidding**

Req. Office: **Provincial Governor's Office**

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

Date of Delivery: _____ Payment Term: **ON ACCOUNT**

Place of Delivery: **PGSO Warehouse**

Delivery Term: **180 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

CONVENIENCE

Audio - Tuner Radio with USB, Two Speakers
Reverse Warning Buzzer - Equipped
Air-Conditioning System - Optional
CAB AND CHASSIS DIMENSIONS (mm)
WB 2,400, OAL 4,600, OAW 1,695, OAH 1,955,
FOH 1,005, ROH 1,195, CE 3,100, CA 1,905, AW
1,460, BW 1,660, HH 200
WEIGHTS (kg): GVW 2,950, Cab & Chassis mass
1,295, Front 920, Rear 375, Payload 1,655

Sub-Total: 0.00

FOR USE OF PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE

GRAND TOTAL: **₱ 57,549,000.00**

Grand Total Amount in Words: **FIFTY-SEVEN MILLION FIVE HUNDRED FORTY-NINE THOUSAND AND XX / 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,

VALENTIN L. DIONISIO
(Signature over printed name)


EDWIN I. JUBAHIB
Governor

5/12/2022
(Date)

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.

PURCHASE ORDER

Supplier: IMAGE MOTOR DAVAO DEL NORTE, INC.	P.O. Number: 2022041629
Address: N/A Comocoban Tagum City	 202202117121312
PHIGEPS Registration No.: 20191017474487992768	Date: Apr 07, 2022
Tel./Fax No.: 09189095199	Mode of Procurement: Competitive
Registration Certificate: SEC	P.R. No.: 2022021171 Bidding
Req. Office: Provincial Governor's Office	

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

Date of Delivery: _____	Payment Term: ON ACCOUNT	Delivery Term: 180 Calendar Days
Place of Delivery: PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

Remarks:

brand: ISUZU

PRICE INCLUSIVE OF THREE (3) YEARS LTO REGISTRATION AND GSIS COMPREHENSIVE INSURANCE(1 YR.)

DELIVERY SCHEDULE:

180 days from receipt of notice to proceed ADDITIONAL TERMS AND CONDITION:

- Supplier must have own or authorized or accredited Service Center in the Province of Davao del Norte or nearby cities with operating machine shop and equipment sufficient to serve and cater the aftersales needs of the vehicles
- Free tool box with basic tools;
- Free operator maintenance and parts training;
- Supplier must submit a sworn statement stating the existence of business establishment for more than 5 years in Philippine market
- The brand of the unit offered must be in the Philippine market for at least 25 years.
- Delivery site: Davao del Norte
- GSIS Insurance (Comprehensive)
- LTO Registration at LTO Regional Office, Davao City or LTO Tagum City (3 years LTO Registration)
- Provincial Gov't. Marker Logo

The award is based on Abstract No. **0320221559** dated **April 07, 2022** under Quotation No. **20221331B** opened on **March 22, 2022**

Sub-Total : 0.00

FOR USE OF PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE	GRAND TOTAL : P 57,549,000.00
Grand Total Amount in Words : FIFTY-SEVEN MILLION FIVE HUNDRED FORTY-NINE THOUSAND AND XX / 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:

VALENTINO L. DIDAKSO
(Signature over printed name)
5/12/2022
(Date)

Very truly yours,

EDWIN I. JUBAHIS
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.