

republic of the Fillippines Province of Davao del Nort

Government Center, Mankilam, Tagum City PURCHASE ORDER Supplier: MAGE MOTOR DAVAO DEL NORTE, INC. P.O. Number: 2022052252 Address: N/A National Highway, Pr.K. 1 Rizal Canocotan Tagum City PhilGEPS Registration No.: 20191017474487992768 Date: May 12, 2022 Tel./Fax No.: 0018-909-5159 P.R. No.: 2022021085 Registration Certificate: SEC Procurement mode: Competitive Bidding Req. Office: Provincial Agriculturist'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: 60 Calendar Days Place of Delivery : PGSO Warehouse I.N. Quantity/Unit Item **Unit Cost** Amount 1 1.00 unit Brand New Utility Van with Dual Aircon 1,300,000.00 1,300,000.00 SPECIFICATIONS: ENGINE: Direct Injection Common Rail Blue Power Diesel Engine (Euro4), 78 PS/ 3,900 rpm, 176.5 N-m/1,800rpm GVW: 2,950 kg DISPLACEMENT: 2,499 cc PAYLOAD: 1,655 kg SERVICE BRAKES: Ventilated Disc at front, Drum, Leading and trailing for rear TRANSMISSION: Five (5) speed, 1st - 5th gear plus reverse TIRES: 195R 14C 8PR WHEEL: 14X5.5 JJ (6studs) SUSPENSION: Front double wishbone with coil spring rear semi-elliptical leaf spring AUDIO: Tuner radio with USB, two speaker COLOR: White ISUZU TRAVIZ Remarks: Sub-Total: 1,300,000.00

PRICE INCLUSIVE OF THREE(3)YEARS LTO REGISTRATION AND GSIS COMPREHENSIVE INSURANCE(1 YEAR) **DELIVERY SCHEDULE:60**

For the Agribusiness Development Project

GRAND TOTAL:

₱ 1,300,000.00

Grand Total Amount in Words:

ONE MILLION THREE HUNDRED 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. RUNNAmi

Conforme:

A. DUMBUM RICHARD (Signature over printed name)

Very truly yours, By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

ENGR. JOSIE JEAN B. RABANOZ, CE, MPA, ENP (Date

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.



Province of Davao del Nor Government Center, Mankilam, Tagum City

PURCHASE ORDER

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Tel./Fax No.: 0918-909-5159 Date: May 12, 2022 P.R. No.: 2022021085 Registration Certificate: SEC Procurement mode: Competitive Bidding Req. Office: Provincial Agriculturist'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: 60 Calendar Days Place of Delivery: PGSO Warehouse Quantity/Unit Item **Unit Cost Amount** DAYS FROM RECEIPT OF NOTICE TO PROCEED Green Procurement Terms and Conditions **VECHICLES** 1. The suppliers shall ensure that the vehicle meets the EURO IV Standard. 2. The supplier shall provide a guarantee for the vehicle for a period of at least 3 years or 100,000 km, whichever comes first. 3. The suppliers shall demonstrate guarantee for the availability of parts for the specific vehicle model for at least 7 years from the time production of the particular model ceases. Additional Requirements: 4. Bid Price shall include GSIS Registration (Comprehensive), Early Warning Device and Tool Box with basic tools. 5. All newly purchase/brand new vehicles shall have 3 years free registration and shall be registered at the LTO Regional Office, Davao City by the Supplier. 6. In case when Suppliers will purchase the vehicles outside Region XI, the latter shall execute an Affidavit of Undertaking stating therein that Suppliers are still liable and obliged to settle for whatever problems/penalties that may arise after the 3-year registration. Suppliers are likewise responsible to endorse the license plate number to the Provincial General Services Office (PGSO). 7. The Supplier shall be responsible to secure an authorization from LTO for Temporary Plate Number of Vehicles and to assist the PGSO in the processing of the renewal of vehicle at LTO, Tagum City, if vehicles will be purchased outside Region XI. 8. The Supplier shall indicate in the Certificate of Registration the registered owner's name of vehicles as "Provincial Government of Davao del Norte". 9.) The Supplier must affix the Provincial Government of Davao del Norte logo both sides of the vehicle (Refer to Requisitioning Party upon quotation for verification). The award is based on Abstract No. 0520222395 created on May 06, 2022 and resolved on May 12, 2022 under Quotation No. 20222212B opened on May 05, 2022 Sub-Total: 0.00 For the Agribusiness Development Project **GRAND TOTAL:** ₱ 1,300,000.00 Grand Total Amount in Words: ONE MILLION THREE HUNDRED 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 payered by this Purchase Order. 18cull Brun Conforme: Very truly yours, ruggenen kumnun By the Authority of the Governor: (Signatyre over printed name) **EDWIN I. JUBAHIB**

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ENGR. JOSIE JEAN R. RAHANOZ, CE, MPA, ENP

Provincial Administrator

NOTE:

Governor