



**PURCHASE ORDER**

Supplier : **LYR MARKETING AND FURNITURE CENTER**

P.O. Number: **2022041375**

Address : **TAGUM CITY**



**20220217049FCBF**

PhilGEPS Registration No. : **201403962091986159947**

Tel./Fax No. : **(084) 308-0241**

Registration Certificate : **DTI**

Date : **Apr 05, 2022**

Mode of Procurement : **Shopping B**

P.R. No. : **2022021704(Regular Purchase)**

Req. Office : **Provincial Environment and Natural Resources 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: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 unit	<b>MOTORCYCLE</b> Engine Type: 4-stroke OHC cooled Displacement: 124.8 cc Bore & stroke: 52.4 mm x 57.9 mm Starting system: Electric/kick Ignition system: DC-CGI (capacitor discharge ignition) Transmission type: Constant mesh 4-speed Gear shift pattern: rotary type/ N-1-2-3-4 Suspension (front): telescopic fork Suspension (rear): twin Brake system (front): hydraulic ventilated disk Brake system (rear): mechanical leading trailing Combination brake system: n/a Tires size (front): 2.50 - 17 m/c 33L Tires size (rear): 2.50 - 17 m/c 38L Wheels type: spoke Over-all dimensions (LxWXH): 1,902mm x 805mm x 1,072mm Wheelbase dimension: 1,239 mm Dry weight: 99kg Seat height: 776mm Ground clearance: 136 mm Fuel tank capacity: 3.8 liters Fuel: Unleaded Gasoline (93+ or above octane rating) Fuel System: Carburetor	85,000.00	255,000.00

Sub-Total : 255,000.00

For **PENRO General Admin. Service Unit.**

**GRAND TOTAL : P 255,000.00**

Grand Total Amount in Words : **TWO HUNDRED FIFTY-FIVE 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 :

*Joanasis M. MORALES*  
 \_\_\_\_\_  
 (Signature over printed name)

By the Authority of the Governor,

*Gale Guadalupe G. Mortillero*  
 \_\_\_\_\_  
**GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
 Assistant Provincial Administrator (Administration)

**EDWIN I. JUBAHIB**  
 Governor


*04/15/2022*  
 \_\_\_\_\_  
 (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.

GLOBERT M. GREGORIO



## PURCHASE ORDER

Supplier : <b>LYR MARKETING AND FURNITURE CENTER</b>  Address : <b>TAGUM CITY</b>  PhilGEPS Registration No. : <b>201403962091986159947</b> Tel./Fax No. : <b>(084) 308-0241</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022041375</b>  <b>20220217049FCBF</b> Date : <b>Apr 05, 2022</b> Mode of Procurement : <b>Shopping B</b> P.R. No. : <b>2022021704(Regular Purchase)</b>
Req. Office : <b>Provincial Environment and Natural Resources Office</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> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>10 Calendar Days</b>
--------------------------------------------------------------------------------------------------------	----------------------------------------

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

Engine Oil Capacity: 0.9 liter  
 Automatic Headlight On (AHO): equipped  
 Parking brake: n/a  
 Key shutter: n/a  
 Side stand switch: n/a  
 Maximum horse power [kW (PS)]: 6.9 (9.4) @ 7,500 rpm  
 Maximum torque (N.m): 10.4 @ 5,000 rpm

The supplier must provide/ consider the following:  
 \*non-clutch type motorctcle  
 \*with insurance  
 \*registration  
 \*with TPL  
 \*free helmet/jacket  
**HONDA XRM 125 DUAL SPORTS Fi ( FUEL INJECTION))**

Remarks :  
**PRICE INCLUSIVE OF: LTO REGISTRATION, GSIS INSURANCE, QUARTER FACE HELMET AND JACKETPLS. CONTACT PENRO PERSONNEL FOR CLARIFICATION - (09988432459)**

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

Sub-Total : 0.00

<b>For PENRO General Admin. Service Unit.</b>	<b>GRAND TOTAL : ₱ 255,000.00</b>
Grand Total Amount in Words : <b>TWO HUNDRED FIFTY-FIVE THOUSAND 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 : Jocelyn A. Vismanan Very truly yours,  
 (Signature over printed name) **By the Authority of the Governor:**  
04/18/2022 **EDWIN I. JUBAHIB**  
 (Date) **Governor**  
**GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
**Assistant Provincial Administrator (Administration)**

**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.

**GLOBERT M. GREGORIO**



## PURCHASE ORDER

Supplier : <b>LYR MARKETING AND FURNITURE CENTER</b>  Address : <b>TAGUM CITY</b>  PhilGEPS Registration No. : <b>201403962091986159947</b> Tel./Fax No. : <b>(084) 308-0241</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022041375</b>  <b>20220217049FCBF</b> Date : <b>Apr 05, 2022</b> Mode of Procurement : <b>Shopping B</b> P.R. No. : <b>2022021704(Regular Purchase)</b>
Req. Office : <b>Provincial Environment and Natural Resources Office</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> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>10 Calendar Days</b>
--------------------------------------------------------------------------------------------------------	----------------------------------------

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

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. **0320221577** dated **March 28, 2022** under Quotation No. **20221959C** opened on **March 24, 2022**

Sub-Total : 0.00

<b>For PENRO General Admin. Service Unit.</b>	<b>GRAND TOTAL : ₱ 255,000.00</b>
Grand Total Amount in Words : <b>TWO HUNDRED FIFTY-FIVE THOUSAND 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)  _____ (Date)	Very truly yours, <b>By the Authority of the Governor:</b>  <b>GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM</b> Assistant Provincial Administrator (Administration)	<b>EDWIN I. JUBAHIB</b> 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.

GLOBERT M. GREGORIO