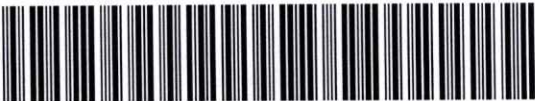




PURCHASE ORDER

Supplier : LYR MARKETING & FURNITURE CENTER Address : Dalisay Gante Road., Maguqpo West, Tagum City PhilGEPS Registration No. : 2014039620943998581 Tel./Fax No. : 09212804264 Registration Certificate : DTI	P.O. Number: 2023124920  O2023124920C0F1558FF Date : Dec 01, 2023 P.R. No. : 2023106630 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Disaster Risk Reduction Management	

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: 5-7 Calendar Days with on-hand stocks, 60-90 CD - with LTO ORCR
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 pcs	BRANDE NEW HONDA XR150L MOTORCYCLES Transmission Type: Constant Mesh 5-Speed Displacement: 149.3cc Category: Backbone Fuel Capacity: 14L Power: 12.1PZ/7500rpm INCLUSIVE: LTO Registration GSIS Insurance Quarterface Helmet 2 years Engine Warranty or 20,000 kms. Whichever comes first. HONDA	109,950.00	219,900.00

Remarks :
 NOTE: DELIVERY LEAD TIME, PLEASE REFER TO ATTACHED QUOTATION

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:

FOR USE OF PEO-PDANA TEAM FOR (MOBILITY FOR CONDUCT OF SURVEY AND ASSESSMENT AFTER DISASTER/CALAMITY)

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 :

DINDO A. CABALLERO
 (Signature over printed name)

12-12-23
 (Date)

Very truly yours,
 By the Authority of the Governor*

ENGR. JOBIE JEAN R. RABANDZ, CE, MPA, EnP
 Provincial Administrator

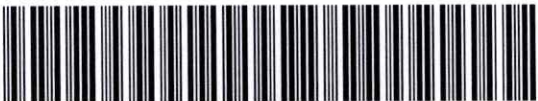
EDWIN I. JUBAHIB
 Governor

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 : LYR MARKETING & FURNITURE CENTER	P.O. Number: 2023124920
Address : Dalisay Gante Road., Magugpo West, Tagum City	 O2023124920C0F1558FF
PhilGEPS Registration No. : 2014039620943998581	Date : Dec 01, 2023
Tel./Fax No. : 09212804264	P.R. No. : 2023106630
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Disaster Risk Reduction Management	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 5-7 Calendar Days with on-hand stocks, 60-90 CD - with LTO ORCR
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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. The Suppliers are oblige to provide stencils of Chassis No. and Engine No. of vehicles for renewal purposes at LTO and for PGSO copy.
7. The Suppliers are responsible to secure an Authorization from LTO for Temporary Plate Number of vehicle and also the ones to endorse the license Plate Number to the Provincial General Services Office (PGSO).
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).
- 10.) The Supplier shall provide the verified Temporary Plate No. of the vehicle from the LTO upon submission of the LTO Official Receipt (OR) and Certificate of Registration (CR) to RID-PGSO.

The award is based on Abstract No. **1120234707** created on **November 28, 2023** under Quotation No. **C20236293** opened on **November 23, 2023**

FOR USE OF PEO-PDANA TEAM FOR (MOBILITY FOR CONDUCT OF SURVEY AND ASSESSMENT AFTER DISASTER/CALAMITY)	
Grand Total Amount in Words : TWO HUNDRED NINETEEN THOUSAND NINE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 219,900.00

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 :

DINDO A. CABALLERO
(Signature over printed name)

12-12-23
(Date)

Very truly yours,
By the Authority of the Governor*

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. RABANGZ, CE, MPA, EnP
Provincial Administrator

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ALEJANDRO R. OMILA JR.