




# PURCHASE ORDER

Supplier : <b>DHCI CYCLEHAUS</b>	P.O. Number: <b>2022041656</b>
Address : <b>NATIONAL HIGHWAY, TAGUM CITY</b>	 <b>20220320187E85A03A7B</b>
PhilGEPS Registration No. : Tel./Fax No. : Registration Certificate : <b>SEC</b>	Date : <b>Apr 21, 2022</b> Mode of Procurement : <b>Shopping B</b> P.R. No. : <b>2022032018(Regular Purchase)</b>
Req. Office : <b>Provincial Veterinarian's 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>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 UNIT	<b>MOTORCYCLE 150</b> Specifications: <b>ENGINE:</b> Engine type - 150cc 4-stroke, single-cylinder, air-cooled, OHV Bore and Stroke Compression - 57.3 x 57.8 Ration - 9:5:1 Carburation - 20mm piston-valve Ignition - N/A Starter - Electric and Backup Kick Transmission - 5 Speed Frame Dimensions - 2,090 x 810 x 1,125mm Wheel Base - 1360mm Seat Height - T825mm Ground Clearance - 245mm Fuel Capacity - 12 Litres Kerb Weight - 130kg Suspension Front - Telescopic Fork / 160mm travel Rear - Single Shock / 151mm Travel <b>TYRES</b> Front - 70/100-90 Rear - 110/90-17 Warranty Warranty Period - 12 months	145,500.00	145,500.00

Sub-Total : 145,500.00

<b>FOR USE IN THE DAIRY DEVELOPMENT PROJECT AT PVO</b>	<b>GRAND TOTAL : P 145,500.00</b>
Grand Total Amount in Words : <b>ONE HUNDRED FORTY-FIVE THOUSAND FIVE HUNDRED 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 :

GREGORIO

\_\_\_\_\_  
(Signature over printed name)

\_\_\_\_\_  
(Date)

Very truly yours,  
By the Authority of the Governor:  
  
**GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
Assistant Provincial Administrator (Administration)

**EDWIN I. JUBAHIB**  
Governor

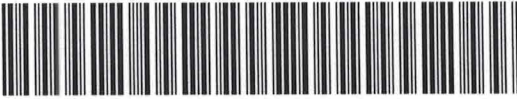
**NOTE:** This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

**GLOBERT M. GREGORIO**





## PURCHASE ORDER

Supplier : <b>DHCI CYCLEHAUS</b>	P.O. Number: <b>2022041656</b>
Address : <b>NATIONAL HIGHWAY, TAGUM CITY</b>	 <b>20220320187E85A03A7B</b>
PhilGEPS Registration No. : Tel./Fax No. : Registration Certificate : <b>SEC</b>	Date : <b>Apr 21, 2022</b> Mode of Procurement : <b>Shopping B</b> P.R. No. : <b>2022032018(Regular Purchase)</b>
Req. Office : <b>Provincial Veterinarian's 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>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

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

- 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. **0420221856** dated **April 11, 2022** under Quotation No. **20222274C** opened on **April 07, 2022**

Sub-Total : 0.00

<b>FOR USE IN THE DAIRY DEVELOPMENT PROJECT AT PVO</b>	<b>GRAND TOTAL :</b>	<b>₱ 145,500.00</b>
Grand Total Amount in Words : <b>ONE HUNDRED FORTY-FIVE THOUSAND FIVE HUNDRED 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.

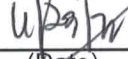
I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein **three (3) days before the actual delivery** of the item/s covered by this Purchase Order.

Conforme : \_\_\_\_\_ By the Authority of the Governor,

  
\_\_\_\_\_  
(Signature over printed name)

**GALE GUADALUPE B. MORTILLERO, MSLRG, MHRM**  
Assistant Provincial Administrator (Administration)

**EDWIN I. JUBAHIB**  
Governor

  
\_\_\_\_\_  
(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**