

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: MAGE MOTORS DAVAO DEL NORTE INC P.O. Number: 2022125807 Address : NATIONAL HIGHWAY, PRK. 1 RIZAL., CANOCOTAN, TAGUM CITY PhilGEPS Registration No. : 20191017474487992768 Date: Dec 13, 2022 Tel./Fax No.: * P.R. No.: 2022095945 Registration Certificate: SEC Procurement mode: Competitive 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: 60 Calendar Days Place of Delivery : PGSO Warehouse Quantity/Unit Item Unit Cost Amount 1 3.00 UNITS 3.0L 4X4 LS-E AT SUV 2,664,246.33 7,992,738.99 [ENGINE] Model & Type: 4JJ3-TCX 4-cylinder in-line blue power diesel engine with turbo intercooler Maximum Power : PS (kW) @ RPM 190(140) @ Maximum Torque: N-m (kg-m) @ rpm 450(38.7) @ 1,600-2,600 Displacement: cc 2,999 Fuel Tank Capacity: Liters 80L plastic with roll over valve Fuel System : Common rail direct injection Turbocharger: Electronic VGS turbo [DRIVETRAIN] Transmission: Model & Type AWR6B45-II 6 speed automatic transmission with sequential shift shift kob leather 4WD Controls: Terrain command select dial with rough terrain mode switch [CHASSIS] Steering Type : Rack and pinion with power assist; tilt and telescope Brakes: Front & rear 17-inch ventilated discs Suspension : Front & rear double wishbone coil FOR OFFICIAL USE OF PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE 18 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. & WILLIAM Conforme: Very truly yours, DIXMINAN By the Authority of the Governor: EDWIN I. JUBAHIB er printed name) ENGR. JOSE EAN R. RABANOZ, MPA, ENP Governor (Date) Provincial Administrator NOTE: This is an important paper and will cause great inconvenience it 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: MAGE MOTORS DAVAO DEL NORTE INC P.O. Number: 2022125807 Address: NATIONAL HIGHWAY, PRK. 1 RIZAL., CANOCOTAN, TAGUM O2022125807F5B70723C PhilGEPS Registration No.: 20191017474487992768 Date: Dec 13, 2022 Tel./Fax No.: P.R. No.: 2022095945 Registration Certificate: SEC Procurement mode: Competitive 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: 60 Calendar Days Place of Delivery: PGSO Warehouse I.N. Quantity/Unit Item Unit Cost Amount spring with high mounted upper control arm and stabilizer five-link coil spring and stabilizer bar Wheels and Tires: 265/50 R 20, aluminum alloy with machine cut finish Spare wheel: 265/50 R 18 steel [EXTERIOR] Headlamps: Type & Levelling: Arrow signature B-i led automatic Daytime running light led type at headlamp Follow me home headlamp & headlamp battery saver equipped Auto on/off equipped Foglamps: Front & rear equipped led Antenna & radiator grille : Front center roof type & tungsten silver & chrome Slide view mirrors : Power adjust, power fold, body color w/integrated side turn lamp Door handles & roof rails: Body color & equipped (maximum load 100 kgs) Rear spoiler & rear combination lamp & power tail gate : Equipped & winglet signature rear combination led tail lamps with 3d dynamic design and emergency stop signal & equipped [INTERIOR] FOR OFFICIAL USE OF PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE 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, When MNUMNE By the Authority of the Governor.

(Signature over printed name) **EDWIN I. JUBAHIB** mm. 2 Governor

ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP Provincial Administrator

(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.



PURCHASE ORDER

Supplier : IMAGE MOTORS DAVAO DEL NORTE INC

Address : NATIONAL HIGHWAY, PRK. 1 RIZAL., CANOCOTAN, TAGUM

CITY

PhilGEPS Registration No.: 20191017474487992768

Tel./Fax No.: *

Registration Certificate: SEC

Quantity/Unit

Req. Office: Provincial Governor's Office P.O. Number: 2022125807



Amount

Date: Dec 13, 2022 P.R. No.: 2022095945

Procurement mode: Competitive Bidding

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

Date of Delivery:

I.N.

Payment Term : ON ACCOUNT

Place of Delivery: PGSO Warehouse

Delivery Term: 60 Calendar Days

Unit Cost

Instrument Meters: 7" Electroluminescent type with

Item

Multi-information Display (MID)

Infotainment System: 10.1-inch full touchscreen display with Apple car play, Android auto, Bluetooth

connectivity, Aux-in and USB Navigation System : Equipped Speakers: 8-Speakers

Steering Wheel Material: Leather with chrome

Steering Wheel LH: Audio + Phone + Voice

Control

Steering Wheel RH: MID + Audio Cruise Switch +

SAS + ACC Switch

Parking Brake: Electronic Parking Brake with Auto

hold function

Seats 1st Row: Driver 8-Ways Power Adjust / Passenger: 4-Ways Manual Adjust; Adjustable

Headrests

Seats 2nd Row: 60/40 Split Folding Bench type

with Cup Holders at Center Armrest and

m

Three-Adjustable Headrests

Seats 3rd Row: 50/50 Split Folding Bench Type

with Two-Adjustable Headrests Seats Material: Leather-Black Seats Capacity: Seven Door Garnish: Dark Gray

OR OFFICIAL USE OF PROVINCIA	GOVERNMENT OF DAVAO DE	NORTE
------------------------------	------------------------	-------

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:

PLUMARO DAMPO MINU (Signature over printed name) N

(Date)

Very truly yours, By the Authority of the Governor.

ENGR. JOSE EAN R. RABANOZ, 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.



PURCHASE ORDER Supplier: MAGE MOTORS DAVAO DEL NORTE INC P.O. Number: 2022125807 Address : NATIONAL HIGHWAY, PRK. 1 RIZAL., CANOCOTAN, TAGUM CITY PhilGEPS Registration No. : 20191017474487992768 Date: Dec 13, 2022 Tel./Fax No.: * P.R. No.: 2022095945 Registration Certificate: SEC Procurement mode: Competitive 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: 60 Calendar Days Place of Delivery: PGSO Warehouse I.N. Quantity/Unit Item Unit Cost Amount [SAFETY] Dual SRS Airbags: 7-Position Anti-lock Braking System (ABS): Equipped Active Safety Features Electronic Brakeforce Distribution (EBD): Equipped Active Safety Features Brake Assist (BA): Equipped Active Safety Features Brake Override System (BOS): Equipped Active Safety Features Electronic Stability control (ESC): Equipped Active Safety Features Traction Control System (TCS): Equipped Active Safety Features Hill Start Assist (HSA): Equipped Active Safety Features Hill Decent Control (HDC) Seatbelts 1st Row : Emergency Locking Retractor (ELR), Shoulder Adjust with Pre-Tensioner and Load Limiter x2 Seatbelts 2nd Row : Emergency Locking Retractor (ELR) x3 Seatbelts 3rd Row: Emergency Locking Retractor (ELR) x2 Under Body Protection Front Skid Plate: Equipped Under Body Protection Oil Pan Guard : Equipped Under Body Protection Fuel Tank Protector: Equipped

FOR OFFICIAL U	SE OF PROVINCIAL GOVERNMENT OF DAV	AO DEL NORTE	°
In case for every day of	of failure to make the full delivery within the delay shall be imposed.	e time specified above, a penalty of	one-tenth (1/10) of one percent
I hereby days before the	conform that NOTICE TO DELIVER sha actual delivery of the item/s covered by	III be served to the PLACE OF DE y this Purchase Order.	LIVERY stated herein three (3)
Conforme :	puranon bumpum	Very truly yours, By the Authority of the Governor.	
(Signature over printed name)	ENGR. JOSIEJEAN R. RABANOZ, MPA, Enp	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.

Provincial Administrator



Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: MAGE MOTORS DAVAO DEL NORTE INC P.O. Number: 2022125807 Address: NATIONAL HIGHWAY, PRK. 1 RIZAL., CANOCOTAN, TAGUM PhilGEPS Registration No. : 20191017474487992768 Date: Dec 13, 2022 Tel./Fax No. : * P.R. No.: 2022095945 Registration Certificate: SEC Procurement mode: Competitive 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: 60 Calendar Days Place of Delivery : PGSO Warehouse LN. Quantity/Unit Item Unit Cost Amount Under Body Protection Transfer Protector: Equipped Child Seat Tethers For Second Row: Equipped Side Door Impact Beams : Equipped Engine Immobilizer: Equipped Child Proof Rear Door Locks: Equipped High Mount Stop Lamp: Equipped-LED Type in Rear View Mirror: Equipped Day and Night Type Rear Defogger : Equipped with Timer Wipers Front Type: Equipped with Reversing Motor Wet Wiper Design Wipers Rain Sensing: Equipped Wipers Rear : Equipped-Intermittent [CONVENIENCE] Air Conditioning System : Dual Zone Auto Climate with Pollen Filter Sun Visor: With Vanity Mirror and Light Rear Ventilation: Equipped Power Windows : Equipped with Driver Auto Up/Down, Jam protection and timer Function Power Door Locks : Equipped with Speed Sensing auto door locks Remote Car Lock System: FOB with Immobilizer, Remote Start Engine and Power tailgate Push Start/Stop: Equipped FOR OFFICIAL USE OF PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE 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. (VIII) Conforme: Very truly yours, PHANDAM curpany By the Authority of the Governor: (Signature over printed name) **EDWIN I. JUBAHIB** VM. N ENGR. JOSE KAN R. RABANOZ, MPA, ENP Governor 71 n (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.



PURCHASE ORDER

Supplier: IMAGE MOTORS DAVAO DEL NORTE INC P.O. Number: 2022125807 Address: NATIONAL HIGHWAY, PRK. 1 RIZAL., CANOCOTAN, TAGUM CITY O2022125807F5B70723C PhilGEPS Registration No. : 20191017474487992768 Date: Dec 13, 2022 Tel./Fax No.: * P.R. No.: 2022095945 Registration Certificate: SEC Procurement mode: Competitive 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: 60 Calendar Days Place of Delivery : PGSO Warehouse LN. Quantity/Unit Item Unit Cost Amount Charging Parts 12V Accessory Socket: Equipped Charging Parts USB: Equipped Charging Parts 220V Accessory Socket : Equipped Walk away auto-door lock : Equipped Side Step Board : Equipped Tow Hooks: Three (Front x 2 / Rear x 1) [ADVANCE DRIVER ASSIST SYSTEM (ADAS)] Pre-crash safety Forward collision warning: Equipped Pre-crash safety Autonomous emergency brake : Equipped Pre-crash safety Turn Assist : Equipped Pre-crash safety Pedal mis-application mitigation : Equipped Speed Assist System Adaptive cruise control: Equipped Speed Assist System Manual Speed limiter : : Equipped Headlamp control Automatic high beam : Equipped Lane support lane departure warning : Equipped Rear and side assist Blind spot monitoring : Equipped Rear and side assist Rear cross traffic alert : Equipped Parking Aid: Rear 4 - eye Reverse Camera: Equipped FOR OFFICIAL USE OF PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE 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, 1248HMM DIMMOUND By the Authority of the Governor. (Signature over printed name) **EDWIN I. JUBAHIB** ww n U Governor ENGR. JOSIE JAN R. RABANOZ, MPA, ENP (Date) Proviocial Administrator

Treasurer supported by this form to be attached to the voucher. ALEJANDRO R. OMILA JR.

This is an important paper and will cause great inconvenience it lost. Claim for payment from the Provincial

NOTE:



Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier : IMAGE MOTORS DAVAO DEL NORTE INC P.O. Number: 2022125807 Address: NATIONAL HIGHWAY, PRK. 1 RIZAL., CANOCOTAN, TAGUM CITY PhilGEPS Registration No. : 20191017474487992768 Date: Dec 13, 2022 Tel./Fax No.: * P.R. No.: 2022095945 Registration Certificate: SEC Procurement mode: Competitive 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: 60 Calendar Days I.N. Quantity/Unit ltem Unit Cost Amount Post-crash safety Multi-collision brake system : Equipped [DIMENSIONS] Overall L x W x H : 4,850 x 1,870 x 1,825 mm Wheelbase: 2,855 mm Ground Clearance: 235 mm Gross vehicle Weight: 2,800 kg [COLOR] Marrakesh Brown 3.0L 4x4 LS_E brand:ISUZU MU-X 3.0 4X4 LS-E AT, PRICE INCLUSIVE OF THREE(3) YEARS LTO REGISTRATION AND GSIS COMPREHENSIVE INSURANCE (1 YEAR), DELIVERY SCHEDULE: 60 CALENDAR DAYS FROM RECEIPT OF NOTICE TO PROCEED Remarks: 1. 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; 4. Supplier must submit a sworn statement stating the existence of business establishment for more than 5 years in Philippine 5. The brand of the unit offered must be in the Philippine market for atleast 25 years 6. Delivery Site: Davao del Norte Delivery site: Davao del Norte FOR OFFICIAL USE OF PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE 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. 4~111 Conforme: Very truly yours, PLATITUD PHIMOUM By the Authority of the Governor: (Signature over printed name) **EDWIN I. JUBAHIB**

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

ALEJANDRO R. OMILA JR.

Jule

ENGR. JOSIE JAN R. MABANOZ, MPA, ENP

Provincial Administrator

Wednesday, December 14, 2022

NOTE:

21

(Date)

27

Governor



PURCHASE ORDER Supplier : IMAGE MOTORS DAVAO DEL NORTE INC P.O. Number: 2022125807 Address: NATIONAL HIGHWAY, PRK. 1 RIZAL., CANOCOTAN, TAGUM CITY O2022125807F5B707230 PhilGEPS Registration No.: 20191017474487992768 Date: Dec 13, 2022 Tel./Fax No.: * P.R. No.: 2022095945 Registration Certificate: SEC Procurement mode: Competitive 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: 60 Calendar Days Place of Delivery: PGSO Warehouse LN Quantity/Unit Item Unit Cost Amount GSIS Insurance (Comprehensive) 8 LTO Registration at LTO Regional Office, Davao City or LTO Tagum City (3 years LTO Registration) Green Procurement Terms and Conditions **VECHICLES** 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: 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 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 is oblige to provide stencils of Engine No. and Chassis No. of vehicle for renewal purposes at the Land Transportation Office and for PGSO copy. 11.) 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. FOR OFFICIAL USE OF PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE 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, By the Authority of the Governor: MYANN (Signature over printed name) **EDWIN I. JUBAHIB** ENGR. JOSE SAN R. RABANOZ, MPA, ENP Governor

ALEJANDRO R. OMILA JR.

This is an important paper and will cause great inconvenience of lost. Claim for payment from the Provincial

Provincial Administrator

(Date)

Treasurer supported by this form to be attached to the voucher.

NOTE:



PURCHASE ORDER

Supplier: MAGE MOTORS DAVAO DEL NORTE INC

Address : NATIONAL HIGHWAY, PRK. 1 RIZAL., CANOCOTAN, TAGUM

PhilGEPS Registration No. : 20191017474487992768

Tel./Fax No.: *

I.N.

Registration Certificate: SEC

Quantity/Unit

Req. Office: Provincial Governor's Office

P.O. Number: 2022125807



Amount

Date: Dec 13, 2022 P.R. No. : 2022095945

Procurement mode: Competitive Bidding

Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 60 Calendar Days Place of Delivery: PGSO Warehouse

Item Unit Cost The award is based on Abstract No. 1120225558 created on November 18, 2022 and resolved

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

on December 13, 2022 under Quotation No. 20227045B opened on November 17, 2022

FOR OFFICIAL USE OF PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE

Grand Total Amount in Words: SEVEN MILLION NINE HUNDRED NINETY-TWO THOUSAND SEVEN HUNDRED THIRTY-EIGHT AND

99 / 100

GRAND TOTAL:

P 7,992,738.99

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 itemis covered by this Purchase Order.

Conforme:

MUMMIN (Signature over printed name)

Very truly yours, By the Authority of the Governor:

ENGR. JOSE EAN R. KABANOZ, 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.