

Republic of the Philippines Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER P.O. Number: 2022073367 Supplier: LYR MARKETING & FURNITURE CENTER Address: Dalisay Gante Road., Maguapo West, Tagum City O2022073367C8F7DAF9D PhilGEPS Registration No.: 201403962091986159947 Date: Jul 21, 2022 P.R. No.: 2022032183 Tel./Fax No.: (084) 308-0241 Procurement mode: Competitive Bidding Registration Certificate: DTI Provincial Disaster Risk Reduction Management Req. Office: Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term: ON ACCOUNT Date of Delivery: Delivery Term: 90 Calendar Days Place of Delivery: PGSO Warehouse Amount I.N. Quantity/Unit **Unit Cost** Item 1.00 unit THREE WHEEL MOTOR CAB (BRAND NEW) 239,999.00 239,999.00 1 Engine Engine: 4-stroke, Forced Air Cooled, DTS-i Fi Engine • Bore x Stroke: 63.5 x 62.8mm • Engine Displacement (CC): 198.88CC Idling Speed: 1400±100Max. Net Power: 7.3kW @5000+/-250RPM Max. Net Torque: 17.1NM @3500+/-250RPM Ignition System Spark Plug: 2 Transmission: Constant Mesh 4 Speed Forward + 1 Reverse Fuel Tank Capacity • Full: 8L Tire Front Pressure: 30 PSI (2.1 KG/CM2) • Rear Pressure: 34 PSI (2.4 KG/CM2) Front & Rear Size: 4.00-8 6 PR **Brake** Front/Rear: Hydrulic Expanding Friction Shoe – Leading Trailing Type Dimensions Length x Width x Height: 2635 x 1300 x 1700mm Wheel Base: 2000mmGround Clearance: 180mm

FOR USE OF PDRRMD - ADMINISTRATIVE (CCA/DRR ADVOCACY PROGRAM) 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 kepals covered by this Purchase Order. Conforme: Very truly yours,

dripted name)

By the Authority of the Governor.

EDWIN I. JUBAHIB ENGR. JOSIA JEAN R. RABANOZ, MPA, ENP Governor Provincial Administrator

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

ALEJANDRO R. OMILA JR.



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

PURCHASE ORDER P.O. Number: 2022073367 Supplier: LYR MARKETING & FURNITURE CENTER Address: Dalisay Gante Road., Magugpo West, Tagum City Date: Jul 21, 2022 PhilGEPS Registration No.: 201403962091986159947 P.R. No.: 2022032183 Tel./Fax No.: (084) 308-0241 Registration Certificate: DTI Procurement mode: Competitive Bidding 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: 90 Calendar Days Place of Delivery: PGSO Warehouse Quantity/Unit **Unit Cost Amount** I.N. Item Weiaht Vehicle Kerb Weight: 358Kg.Gross Vehicle Weight: 670Kg.Performance Max Speed: 60Kmph Min. Turhing Radius: 2880mm Electrical System: 12V DCHead Lamp: 35/35WStop/Tail Lamp: 21W Turn Signal LAmp: 10W Neutral Indicator, Speedometer Lamp: Available (2W) • Horn: 12V DC Battery: 12 V, 32AH COLOR: BLUE ENGINE DIL: REFILLING QTY.: 1600 ML OVERHAULING QTY.: 2200 ML GRADE: 4T Premium REPLACEMENT FREQUENCY: 4000 KMS DIFFERENTIAL OIL: QTY.: 320 ML GRADE: |4T Premium REPLACEMENT FREQUENCY: 4000 KMS FOR USE OF PDRRMD - ADMINISTRATIVE (CCA/DRR ADVOCACY PROGRAM) 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 flem/s covered by this Purchase Order. Conforme: Very truly yours, By the Authority of the Governor EDWIN I. JUBAHIB (Signature over printed (lame) mar- N Governor ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP 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 Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Entertain Manager ACTOR	I CICHASE ONDE			
Supplier: LYR MARKETING & FURNITION Address: Dalisay Gante Road., Magua PhilGEPS Registration No.: 20140396 Tel./Fax No.: (084) 308-0241 Registration Certificate: DTI	po West, Tagum City	P.O. Number: 2022073 O2022073367 Date: Jul 21, 2022 P.R. No.: 2022032183 Procurement mode: Comp	C8F7DAF9D	
Req. Office: Provincial Disaster Ris	Reduction Management			
Gentlemen: Please furnish this office the	e following articles subject to terms and	conditons contained here	ein:	
Date of Delivery :	Payment Term : ON ACCOUNT			
Place of Delivery : PGSO Warehouse		Delivery Term: 90 Calendar Days		
I.N. Quantity/Unit	Item	Unit Cost	Amount	
Additional Requirements: 4. Bid Price shall include GSIS Registrat 5. All newly purchase/brand new vehicles City by the Supplier. 6. In case when Suppliers will purchase therein that Suppliers are still liable and Suppliers are likewise responsible to end 7. The Supplier shall be responsible to specific in the processing of the renewal of 8. The Supplier shall indicate in the Certi Davao del Norte". 9.) The Supplier must affix the Provincial upon quotation for verification).	hicle meets the EURO IV Standard. For the vehicle for a period of at least 3 yea	and Tool Box with basic too all be registered at the LTO all execute an Affidavit of Ur lities that may arise after the cial General Services Office ary Plate Number of Vehicle be purchased outside Reginame of vehicles as "Provincides of the vehicle (Refer to all Vol. 2022 and resolved	ols. Regional Office, Davao Indertaking stating 2 3-year registration. (PGSO). Is and to assist the Incial Government of Requisitioning Party	
FOR USE OF PDRRMD - ADMINISTRATIVE	(CCA/DRR ADVOCACY PROGRAM)			
Grand Total Amount in Words: TWO HUND	The same of the sa	GRAND TOTAL:	₱ 239,999.00	
I hereby conform that NOTICE days before the actual delivery of the Conforme : Port D B Conforme Co	Very trul By the Authority 13/2073 ENGR. JOSIE EAN R. Provincial A	PLACE OF DELIVERY ST er. ly yours, of the Govern EDWIN I RABANOZ, MPA, EnP dministrator	tated herein three (3) . JUBAHIB vernor	
NOTE: This is an important paper Treasurer supported by this form		ost. Claim for paymer	nt from the Provincial	
	ALEJANDRO R. OMILA JR.			

Friday, July 29, 2022