

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

PURCHASE ORDER

Supplier : DAVAO UNICAR CORP.

P.O. No. : 2020093628

PhilGEPS Registration No. : 2020-02226471 002 000000

Date : September 22, 2020

Address : JP LAUREL AVE., DAVAO CITY

Mode of Procurement : Bidding

Tel / Fax #: 09175156540

Registration Certificate : DTI

P.R. No. : 20032286

Req. Off.: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery PGSO Warehouse

Delivery Term: 10 CALENDAR DAYS

Date of Delivery: _____

Payment Term : ON ACCOUNT

| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|---|--------------|--------------|
| 1 | 1 unit | Ambulance Equipment and Supplies (Color: Alphine White) INCLUDES: - LED Toplight with Siren and PA System (White,Red/Blue) - Medical Cabinet (Wall-Wide) - Fully Collapsible Stretcher with Floor Lock - Spine Board with Bracket - Scoop Stretcher - Oxygen Tank (20 lbs.) - Portable Oxygen Tank - First Aid Kity - Oxygen Tank Regulator - Wall Mount Blood Pressure Apparatus - Ambubag Combination Adult and Pedia - Minor Surgical Kit - Flash Light LED with Extra Battery - Stethoscope - Fire Extinguisher - Flourescent Lamp (2 pcs.) - V. Hook - Oxygen Tank Holder | 1,998,000.00 | 1,998,000.00 |

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OCT 08 2020

Ambulance Equipment and Supplies

1,998,000.00

GRAND TOTAL : P 1,998,000.00

Grand Total Amount in Words : ONE MILLION NINE HUNDRED NINETY EIGHT THOUSAND and 0/100

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:

Very truly yours,

Handwritten signature

(Signature over printed name)

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:

10/20/2020
(Date)

Handwritten signature
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.

Republic of the Philippine
Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

| | |
|--|--------------------------------------|
| Supplier : <u>DAVAO UNICAR CORP.</u> | P.O. No. : <u>2020093628</u> |
| PhilGEPS Registration No. : <u>2020-0222 8471 042 000000</u> | Date : <u>September 22, 2020</u> |
| Address : <u>JP LAUREL AVE., DAVAO CITY</u> | Mode of Procurement : <u>Bidding</u> |
| Tel / Fax #: <u>0917515 6590</u> | P.R. No. : <u>20032286</u> |
| Registration Certificate : <u>DTI</u> | |

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|----------|---------------|---|-----------|--------|
| | | <ul style="list-style-type: none"> - Ambulance Name Sticker (4) - Acrylic Partition 10mm with Sliding Window - Marine Plywood Non Slip Matting (coin design) Checkered Flooring - Stainless Stretcher Flat Form - Stainless Bumper Approach - Stainless Ramp Approach - Dashboard Blinker GEN 3 LED - Tail Light Blinker GEN 3 LED - Side Blinker GEN 3 LED (2 pcs.) - Ceiling Mounted - Exhaust Fan - Power Inverter 2000 Watts Pure Sign Wave - Convenient Outlet 220V (4 pcs.) - Tint Dark - 1 Folding Physician Chair with Lap Belt - 2 Folding Assistants Chair with Lap Belt - Lettering of word "AMBULANCE" (inverted and mirrored), front and rear portion of van. Stickers includes company logo as specified by the client (maximum of 2 sets logo). | | |

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| | |
|---|---|
| <i>Ambulance Equipment and Supplies</i> | SUB TOTAL : P |
| | GRAND TOTAL : P 1,998,000.00 |

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PURCHASE ORDER

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| Supplier : <u>DAVAO UNICAR CORP.</u> PhilGEPS Registration No. : <u>2020-022507100202020</u> Address : <u>JP LAUREL AVE., DAVAO CITY</u> Tel / Fax #: <u>0917 515 6597</u> Registration Certificate : <u>DTI</u> | P.O. No. : <u>2020093628</u> Date : <u>September 22, 2020</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20032286</u> |
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|---|--|

| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|--|-----------|--------|
| | | VAN UNIT SPECIFICATIONS: A. Engine and Performance - Fuel Type: Diesel (Euro IV) - No. of Cylinders: 4 - Engine Size/Displacement: 2,488 - Maximum Power (ps): 129 - Maximum Torque (Nm): 356 - Power (kW): 95 (127bhp) - Torque (Nm): 356 - Compression Ratio: 15:1 - Engine Type: Inline 4 Cylinder, DOHC, 16 valves, Variable Turbocharger (VGS) - Bore and Stroke (mm): 89 x 100 - Transmission Type: 5-Speed Manual B. Dimensions and Capacities - Fuel Capacity (liters): 65 - Overall Length (mm): 5,080 - Overall Width (mm): 1,695 - Overall Height (mm): 2,285 (High Roof/Bubble Top - Hard Roof Top) - Wheelbase (mm): 2,940 - Front Seating Capacity (persons): 3 | | |

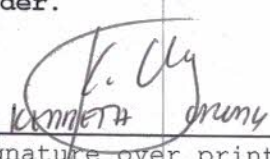
OCT 08 2020

| | |
|----------------------------------|--|
| Ambulance Equipment and Supplies | SUB TOTAL : P GRAND TOTAL : P 1,998,000.00 |
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Grand Total Amount in Words : **ONE MILLION NINE HUNDRED NINETY EIGHT THOUSAND and 0/100**

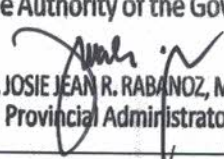
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PURCHASE ORDER

Supplier : DAVAO UNICAR CORP.PhilGEPS Registration No. : 2020-0222 8671002 000000Address : JP LAUREL AVE., DAVAO CITYTel / Fax #: 691715 0000Registration Certificate : DTIP.O. No. : 2020093628Date : September 22, 2020Mode of Procurement : BiddingP.R. No. : 20032286Req. Off.: PROVINCIAL ENGINEER'S OFFICE**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**Place of Delivery: PGSO Warehouse

Date of Delivery: _____

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| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|--|-----------|--------|
| | | - Drive Type: Rear-wheel drive | | |
| | | C. Brakes | | |
| | | - Front: Ventilated Discs | | |
| | | - Rear: Drum Brakes | | |
| | | D. Steering | | |
| | | - Steering System: Power Steering | | |
| | | E. Suspension | | |
| | | - Front Suspension System: Independent double wish bone | | |
| | | - Rear Suspension System: Leaf Spring | | |
| | | F. Interior | | |
| | | - Front and rear airconditioning with independent control and vents. | | |
| | | G. Safety | | |
| | | - Driver and passenger SRS Airbags | | |
| | | - 3-point front seatbelts with pretensioner (driver and passenger) | | |
| | | - 2-point front seatbelt (center) | | |
| | | - Front Central Door Lock and Power Window Switch and Control | | |

OCT 08 2020

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| Supplier : <u>DAVAO UNICAR CORP.</u> PhilGEPS Registration No. : <u>2020-0222-017042000000</u> Address : <u>JP LAUREL AVE., DAVAO CITY</u> Tel / Fax #: <u>0917 515 6590</u> Registration Certificate : <u>DTI</u> | P.O. No. : <u>2020093628</u> Date : <u>September 22, 2020</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20032286</u> |
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|----------|---------------|-------------|-----------|--------|

- Anti-lock Brake System (ABS) with Brake Assist System (BAS)
 - High-mount Stop Lamp (Third Brake Lamp)
 - With Complete Set of Tools and Manuals
 - With Spare Tire

Warranty: Three (3) years or 100,000 km. (whichever comes first)
Freebies: Three (3) years LTO Registration and One (1) year Comprehensive Insurance

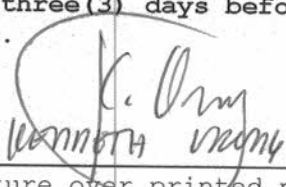
The award is based on Abstract No. **0820202911**
 dated **August 13, 2020** under Bid No. **B20200307**
 opened on **August 13, 2020**

| | |
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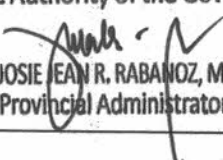
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