

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

PURCHASE ORDER

Supplier : <u>ANGCORE MOTOR COMPANY INC.</u>	P.O. No. : <u>2021104202</u>
PhilGEPS Registration No. : <u>201103396412041021224</u>	Date : <u>October 07, 2021</u>
Address : <u>CPPI BLDG. NEAR GRAND PEARL HOTEL KM 7. BRGY. ALFONSO ABLI LONG TO BUKITANGHAY O.C</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: _____	P.R. No. : <u>21084439</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - ADMIN.

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>90Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	


Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 Unit	Brand New K2500 4x4 Double Cabin Dropside w/ Aircor EURO 4 Engine Engine and Body -2.5L Diesel Engine (CRDI) Turbo Cooler -4 cylinder DOHC 4 Valves/cylinder -4WD -6-speed Manual Transmission -Front Disk Brake -Airconditioning -Drum rear brake -Torsion Bar Spring w/ stabilizer -Multi-leaf spring rear suspension -Rack and Pinion w/ power assist steering -Min. Turning Radius (m) 5.64 -1,715kg curb weight Max 3,170kg gross vehicle weight -1,000kg pay load -6-seater -CD/MP3/AMFM w/ 2 speakers -Dropside Body Tire	1,285,250.00	1,285,250.00

For the use of <u>DavNor Pharmacy delivery vehicle</u>	GRAND TOTAL :P <u>1,285,250.00</u>
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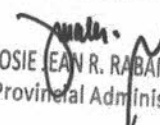
Grand Total Amount in Words : ONE MILLION TWO HUNDRED EIGHTY FIVE THOUSAND TWO HUNDRED FIFTY and 0/100

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,

<u>Julie Pearl B. Comayon</u> (Signature over printed name) <u>11/4/2021</u> (Date)	By the Authority of the Governor: <u>EDWIN I. JUBAHIB</u> Governor  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
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The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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

PURCHASE ORDER

Supplier : <u>ANGCORE MOTOR COMPANY INC.</u>	P.O. No. : <u>2021104202</u>
PhilGEPS Registration No. : <u>20103396412041021224</u>	Date : <u>October 07, 2021</u>
Address : <u>CAPA BLDG NEAR GRAND REGAL HOTEL KM7</u> <u>BILOY ALONZO ALONZO GUANACINO D.C</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: _____	P.R. No. : <u>21084439</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - ADMIN.

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Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>90Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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- Tire size 195R-8PR
- Steel rims

- Fuel
- Fuel tank 60ltrs.

- Accessories
- Standar tools
- Early warning device
- Body markings


- Inclusion
- LTO Registration
- GSIS Insurance
- Freight and Handling

For the use of DavNor Pharmacy delivery vehicle	SUB TOTAL : P
	GRAND TOTAL : P 1,285,250.00

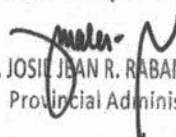
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Conforme: 

Very truly yours,

<u>Julie Ferrel P. Sumacaban</u> (Signature over printed name)	By the Authority of the Governor: EDWIN I. JUBAHIB Governor
<u>11/4/2021</u> (Date)	 ENGR. JOSIL JUAN R. RABANOZ, MPA, EnP Provincial Administrator

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 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>ANGCORE MOTOR COMPANY INC.</u>	P.O. No. : <u>2021104202</u>
PhilGEPS Registration No. : <u>201103394412041021224</u>	Date : <u>October 07, 2021</u>
Address : <u>CPPI BLDG, NEAR GRAND REGAL HOTEL KM7.</u> <u>BRGY. ALFONSO ANTONIO BUKHANGIN DAVAO CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax # : _____	P.R. No. : <u>21084439</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - ADMIN.

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Delivery period:
 60 to 90 days upon receipt of P.O.
 90 CAL. DAYS

The award is based on Abstract No. 1020214154
 dated October 04, 2021 under Bid No. B20210481
 opened on September 30, 2021

For the use of DavNor Pharmacy delivery vehicle	SUB TOTAL : P
	GRAND TOTAL : P 1,285,250.00

Grand Total Amount in Words : **ONE MILLION TWO HUNDRED EIGHTY FIVE THOUSAND TWO HUNDRED FIFTY and 0/100**

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_____ (Signature over printed name)	By the Authority of the Governor: EDWIN I. JUBAHIB Governor
_____ (Date)	ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator

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