

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

PURCHASE ORDER

Supplier : <u>JEZUVIA TRANSPORT</u>	P.O. No. : <u>2021114327</u>
PhilGEPS Registration No. : <u>2020-012070626441740</u>	Date : <u>November 04, 2021</u>
Address : <u>RM.15 2/F J.SULIT BLDG.,MC. ARTHUR</u> <u>HI-WAY,BRGY.MATINA CROSSG</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>09278947533</u>	P.R. No. : <u>21094652</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : Provincial Administrator's Office

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

Place of Delivery <u>PADO-DNIPC</u>	Delivery Term: <u>30Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 unit.	4 Wheel Cargo Vehicle - brand:ISUZU Make Body -Wheeler Drop side with Chicken Cage Engine: 4 cylinders, Common Rail Diesel Engine (4kh1) Displacement : 2.5- 3.5L Rated Power: 80-95Kw @2,300rpm- 3,600rpm Max Torque: 185- 290 N-m @1,500 rpm- 2,000 rpm Drive system: Left Hand Drive Transmission: 5 forward, 1 reverse Suspension: Semi Elliptical alloy steal leaf spring with hydraulic double Acting telescopic shock absorber Drop side Length: 10-12ft	1,697,800.00	1,697,800.00

OTHERS:

- VAT inclusive
- LTO Registration within Davao City/GSIS Insurance
- Brand New set of battery
- Brand new tires & spare tire
- Brand new early warning device
- Davao del Norte Seal and for "Official Use Only" stickers on both sides of the 12 inches

To purchase of Cargo Vehicle for the use of DavNor Kaagapay buying.

GRAND TOTAL : P 1,697,800.00

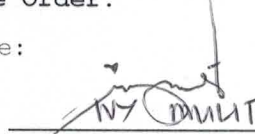
Grand Total Amount in Words : **ONE MILLION SIX HUNDRED NINETY SEVEN THOUSAND EIGHT HUNDRED and 0/100**

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:

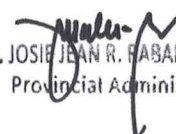
Very truly yours,


 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

Nov. 27, 2021
 (Date)

By the Authority of the Governor:


 ENGR. JOSIE JEAN R. FABANOZ, MPA, EnP
 Provincial Administrator

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.

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30 CAL. DAYS

The award is based on Abstract No. 1020214235
 dated October 15, 2021 under Bid No. B20210507
 opened on October 14, 2021

Green Procurement Terms and Conditions for VECHICLES

1. 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.

To purchase of Cargo Vehicle for the use of DavNor Kaagapay buying.	SUB TOTAL : P
	GRAND TOTAL : P <u>1,697,800.00</u>

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

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Conforme:

Very truly yours,

IVY MUNIT
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

DEC. 27, 2021

(Date)

Jubanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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