

## PURCHASE ORDER

Supplier : IMAGE MOTOR DAVAO DEL NORTE, INC.

P.O. Number: 2022062730

Address : N/A



**O2022062730E9910D33F**

PhilGEPS Registration No. :

Date : Jun 09, 2022

Tel./Fax No. :

P.R. No. : 2022042676

Registration Certificate : SEC

Procurement mode: Competitive Bidding

Req. Office : **Provincial Veterinarian'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
1	1.00 UNIT	<b>BRAND NEW 4 WHEELER TRUCK ISUZU, MODEL: TRAVIZ</b> 4 WHEELER TRUCK CHASSIS MOUNTED WITH REFRIGERATION SYSTEM DIRECT INJECTION COMMON RAIL BLUE POWER DIESEL ENGINE (EURO 4) 78 @ 3,900 RPM, GVM: 2,950KG SERVICE BRAKES : VENTILATED DISC AT FRONT, DRUM LEADING AND TRAILING FOR REAR. TRANSMISSION: FIVE (5) SPEED, 1ST-5TH GEAR PLUS REVERSE TIRES: 195R 14C 8PR TEMPERATURE: ADJUSTABLE UP TO -18C (FREEZER TYPE) BODY TYPE: FIBERGLASS PANEL: 100MM POLYSTYRENE FOAM REAR DOOR: EQUIPPED BODY DIMENSION: 10FT X 6FT X 6FT (EXTERIOR DIMENSION) INCLUSIVE OF LTO REGISTRATION & GSIS INSURANCE ISUZU, MODEL: TRAVIZ, BODY: REFRIGERATED VAN, PRICE INCLUSIVE OF THREE(3 YEARS) LTO REGISTRATION AND GSIS COMPREHENSIVE INSURANCE(1YR.),	1,900,000.00	1,900,000.00

**FOR DAVNOR KAAGAPAY PROJECT**

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 :

RICARDO A. DUMAYUM  
 (Signature over printed name)  
  
06/30/22  
 (Date)

Very truly yours,

By the Authority of the Governor;

**EDWIN I. JUBAHIB**  
Governor

**ENGR. JOSIE SAN R. RABANOZ, CE, 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. OMIJA JR.

**PURCHASE ORDER**



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Address : <b>N/A</b>	 <b>O2022062730E9910D33F</b>
PhilGEPS Registration No. : Tel./Fax No. : Registration Certificate : <b>SEC</b>	Date : <b>Jun 09, 2022</b> P.R. No. : <b>2022042676</b> Procurement mode: <b>Competitive Bidding</b>

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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DELIVERY:60 CAL. DAYS FROM RECEIPT OF NOTICE OF AWARDS AND PURCHASE ORDER, PLACE OF DELIVERY"PGSO WAREHOUSE

Remarks :  
60 CAL. DAYS

Green Procurement Terms and Conditions

**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.

Additional Requirements:

4. 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. In case when Suppliers will purchase the vehicles outside Region XI, the latter shall execute an Affidavit of Undertaking stating therein that Suppliers are still liable and obliged to settle for whatever problems/penalties that may arise after the 3-year registration. Suppliers are likewise responsible to endorse the license plate number to the Provincial General Services Office (PGSO).
7. The Supplier shall be responsible to secure an authorization from LTO for Temporary Plate Number of Vehicles and to assist the PGSO in the processing of the renewal of vehicle at LTO, Tagum City, if vehicles will be purchased outside Region XI.
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)

**FOR DAVNOR KAAGAPAY PROJECT**

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**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 :  
  
 \_\_\_\_\_  
 (Signature over printed name)  
 \_\_\_\_\_  
 06/30/22  
 (Date)

Very truly yours,  
 By the Authority of the Governor:  
  
**EDWIN I. JUBAHIB**  
 Governor

**ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**  
 Provincial Administrator

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ALEJANDRO R. OMILA JR.

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0520222629** created on **May 26, 2022** and resolved on **June 09, 2022** under Quotation No. **20222901B** opened on **May 26, 2022**

**FOR DAVNOR KAAGAPAY PROJECT**

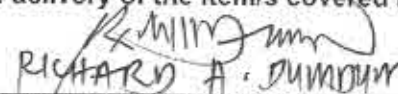
Grand Total Amount in Words : **ONE MILLION NINE HUNDRED THOUSAND AND XX / 100**

GRAND TOTAL : **₱ 1,900,000.00**

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 items covered by this Purchase Order.

Conforme :

  
**RICHARD A. DUMDUM**  
(Signature over printed name)  
06/30/22  
(Date)

Very truly yours,  
By the Authority of the Governor:

  
**ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**  
Provincial Administrator

**EDWIN I. JUBAHIB**  
Governor

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**ALEJANDRO R. OMILA JR.**