

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

PURCHASE ORDER

Supplier: MAGE MOTOR DAVAO DEL NORTE, INC. P.O. Number: 2022062767 Address:N/A PhilGEPS Registration No. : Date: Jun 09, 2022 Tel./Fax No. : P.R. No.: 2022042655 Registration Certificate: SEC Procurement mode: Competitive Bidding Req. Office: Provincial General Services Office Gentlemen: Please furnish this office the following articles subject to terms and conditions 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 BRAND NEW Mini Dumptruck Body 10ft 2,100,000.00 2,100,000.00 COLOR: WHITE 4-cylinder, Turbo-Intercooler, DOHC, Common Rail Direct Injection, Blue Power Diesel Engine 91 kw/ 2,600 rpm Displacement: 2,999 cc Service Brakes: Drum Type, Vacuum GVW: 4,490 kgs Tires: 7.00-15-12PR Transmission Model: MYY5M Floor Plate: 4.00mm Thick MS Plate Main Frame: 3.00mm Thick MS Plate Tail Gate Panel: 3.00mm Thick MS Plate Side Panel Bracket: 4.00mm Thick MS Plate Hoist Type: Hydraulic Tipping Cylinder Power-Take Off: Control-Selector Control Table Rotation-Clockwise; Output-Rear Warranty: Chassis: 3 years or 100,000 kms, whichever comes first Inclusive of GSIS Insurance & LTO Registration (LTO Davao Regional Office XI) ISUZU, MODEL NLR85E Remarks: 60 CAL. DAYS BODY:MINI DUMP TRUCK, PRICE INCLUSIVE OF THREE(3) YEARS LTO REGISTRATION AND GSIS COMPREHENSIVE for PGSO use 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. MICHINA Conforme: Very truly yours, humnum By the Authority of the Governo (Signature over printed name) **EDWIN I. JUBAHIB** Nully " 5/22 Governor ENGR. JOSTEJEAN R. RABANOZ, MPA, ENP (Date) Proprincial 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.

Thursday, June 16, 2022



republic of the Fillippines Province of Davao del Norte Government Center, Mankilam, Tagum City

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Address :N/A	O202206276787B54AF52 Date: Jun 09, 2022 P.R. No.: 2022042655 Procurement mode: Competitive Bidding		
PhilGEPS Registration No. : Tel./Fax No. : Registration Certificate : SEC			
Req. Office : Provincial General Se	ervices Office	Procurement mode: Con	ipetitive Bidding
		ASS CONTRACTOR OF THE STATE OF	er (100) a C (100)
	the following articles subject to terms and	The section of the se	arein:
Date of Delivery : PGSO Warehous	Payment Term : ON ACCOUNT se	Delivery Term: 60 Calendar Days	
I.N. Quantity/Unit NSURANCE(1YR.)	Item	Unit Cost	Amount
WARRANTY: CHASSIS: 3 YEARS OR NCLUSIVE OF GSIS INSURANCE & L PLACE OF DELIVERY: PGSO WAREH		ST	ξ.
Green Procurement Terms and Condition	ons		
Additional Requirements: 4. Bid Price shall include GSIS Registr 5. All newly purchase/brand new vehic City by the Supplier. 6. In case when Suppliers will purchas therein that Suppliers are still liable an Suppliers are likewise responsible to PGSO in the processing of the renewa 8. The Supplier shall indicate in the Ce Davao del Norte*. 9.) The Supplier must affix the Provincupon quotation for verification)	tee for the vehicle for a period of at least 3 yea arantee for the availability of parts for the spec	and Tool Box with basic to all be registered at the LT all execute an Affidavit of lities that may arise after total General Services Officary Plate Number of Vehicary enter the purchased outside Rename of vehicles as "Pro	tools O Regional Office, Davao Undertaking stating the 3-year registration, ice (PGSO), cles and to assist the egion XI, evincial Government of
for PGSO use		1	
I hereby conform that NOTIC days before the actual delivery of the Conforme: (Signature over p	Very tru DUM VIUM By the Authority of the Render of the Purchase Ord DUM VIUM By the Authority of the Purchase Ord Provincial Administration Provincial Adm	PLACE OF DELIVERY er. ly yours, f the Governor: EDWIR ABANOZ, MPA, Enp	stated herein three (3) N I. JUBAHIB
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The award is based on Abstract No. 0520222628 created on May 26, 2022 and resolved on June 09, 2022 under Quotation No. 20222900B opened on May 26, 2022

for PGSO use Grand Total Amount in Words: TWO MILLION ONE HUNDRED THOUSAND AND XX GRAND TOTAL: P 2,100,000.00 / 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 govered by this Purchase Order. Conforme: Very truly yours, DUMPUUM By the Authority of the Governor: (Signature over printed name) **EDWIN I. JUBAHIB** Governor R. RABANOZ, MPA, EnP ENGR. JOSIE YEA Provincial Administrator NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

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