




## PURCHASE ORDER

Supplier: <b>MARBEL UNIVERSAL TRADING INC.</b>  Address: <b>NORKIS BLDG. SOBRECARY ST. MAGUGPO POBLACION TAGUM CITY DAVAO DEL NORTE</b>  PhilGEPS Registration No. : <b>201504132832135215726</b> Tel./Fax No. : <b>09207849792</b> Registration Certificate : <b>SEC</b>	P.O. Number: <b>2023082816</b>  <b>O2023082816135AE0092</b> Date : <b>Aug 10, 2023</b> P.R. No. : <b>2023063936</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Treasurer's Office</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>90 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 UNIT	<b>MOTORCYCLE</b> Specifications: - Displacement 150cc -Maximum power 12hp -Fuel Tank Capacity (ltrs.) 12L -Maximum Torque -12.1 Nm -No. of strokes - 4 stroke -No. of cyclinder - 1 -Bore X Stroke - 57.3 mm x 57.8 mm -Engine Type - Single Cyclinder, 4-strokes,OHC,A -Cooling system - air cooled -Exhaust Pipes - Single Exhaust -Valve Configuration-OHC -Drive Type - Chain Drive -RPM at Maximum Power -8000rpm -Color: RED <b>HONDA</b>	113,130.00	226,260.00

Remarks :  
 (1) WITH GSIS INSURANCE AND LTO REGISTRATION W/IN REGION XI  
 (2) WITH FREE HELMET

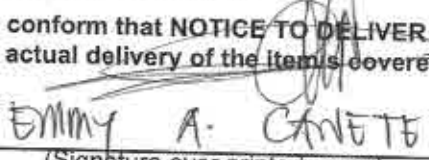
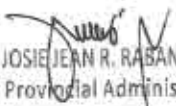
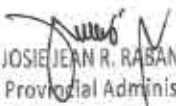
Green Procurement Terms and Conditions

- VECHICLES
- The suppliers shall ensure that the vehicle meets the EURO IV Standard.
  - The supplier shall provide a guarantee for the vehicle for a period of at least 3 years or 100,000 km, whichever comes first.

<b>FOR PTO REVENUE DIVISION USE</b> _____ _____	
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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.


Conforms to: <div style="text-align:center;">             _____            (Signature over printed name)  <b>Emmy A. Canete</b>            _____            (Date)  <b>8-30-23</b> </div>	Very truly yours, By the Authority of the Governor: <div style="text-align:right;">   <b>EDWIN I. JUBAHIB</b>            Governor         </div> <div style="text-align:center; margin-top: 10px;">   <b>ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP</b>            Provincial Administrator         </div>
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**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.

**GLOBERT M. GREGORIO**



**PURCHASE ORDER**

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Address : <b>NORKIS BLDG. SOBRECARY ST. MAGUGPO POBLACION TAGUM CITY DAVAO DEL NORTE</b>	 <b>O2023082816135AE0092</b>
PhilGEPS Registration No. : <b>201504132832135215726</b>	Date : <b>Aug 10, 2023</b>
Tel./Fax No. : <b>09207849792</b>	P.R. No. : <b>2023063936</b>
Registration Certificate : <b>SEC</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
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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:
- Bid Price shall include GSIS Registration (Comprehensive), Early Warning Device and Tool Box with basic tools.
  - 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.
  - The Suppliers are oblige to provide stencils of Chassis No. and Engine No. of vehicles for renewal purposes at LTO and for PGSO copy.
  - The Suppliers are responsible to secure an Authorization from LTO for Temporary Plate Number of vehicle and also the ones to endorse the license Plate Number to the Provincial General Services Office (PGSO).
  - The Supplier shall indicate in the Certificate of Registration the registered owner's name of vehicles as "Provincial Government of Davao del Norte".
  - 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).
  - The Supplier shall provide the verified Temporary Plate No. of the vehicle from the LTO upon submission of the LTO Official Receipt (OR) and Certificate of Registration (CR) to RID-PGSO.

The award is based on Abstract No. **0720232547** created on **July 31, 2023** under Quotation No. **C20233449** opened on **July 27, 2023**

<b>FOR PTO REVENUE DIVISION USE</b>	
Grand Total Amount in Words : <b>TWO HUNDRED TWENTY-SIX THOUSAND TWO HUNDRED SIXTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 226,260.00</b>

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 : \_\_\_\_\_ Very truly yours,  
 (Signature over printed name) \_\_\_\_\_ by the Authority of the Governor;  
 \_\_\_\_\_  
 (Date) \_\_\_\_\_ ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

**EDWIN I. JUBAHIB**  
Governor

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GLOBERT M. GREGORIO