




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

PURCHASE ORDER

Supplier : DHCI-CYCLEHAUS Address : NATIONAL HIGHWAY 54 VISAYAN VILLAGE TAGUM CITY DAVAO 8100 TIN: 000-660-614-006 PhilGEPS Registration No. : 2004062949741866402 Tel./Mobile/Fax No. : 09338502110 Registration Certificate : DTI	P.O. Number: 2024114434  0202411443445472C619 Date : Nov 22, 2024 P.R. No. : 2024106221 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Department of the Interior and Local Government	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Working Days Partial delivery NOT ALLOWED
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 SET	SPROCKET W/ CHAIN YAMAHA SNIPER STANDARD GEN/94568D112L 3CIF54400/9382214800	1,980.00	1,980.00
2	1.00 PC	BATTERY (12V) FOR MIO SOUL YUASA/2BB14DH21000	2,100.00	2,100.00
3	2.00 PC	TIRE WITH TUBE 90/90 - 19 DRMX/275X19	1,450.00	2,900.00
4	2.00 PC	BATTERY 12V FOR KAWASAKI KLX YUASA/7	2,500.00	5,000.00
5	1.00 PC	TIRE TUBELESS 100/70 - 14 DR77U/TRWRNR7	3,100.00	3,100.00
6	2.00 PC	TIRE WITH TUBE 110/90 - 17 DRMX/350X17	1,500.00	3,000.00
7	1.00 PC	BRAKE SHOE MIO SOUL GEN5MXF130KW	750.00	750.00

FOR REPAIR AND MAINTENANCE OF DILG MOTOR VEHICLES (MV1) PLATE #: 1101-834420 PN: 0144-0008-0001 (MV2) PLATE #: 1101-917840 AND PN: 0145-0321-0001 (MV3) PLATE # 1101-834415 PN: 0144-0007-0001

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 : <u>BIRACINDA G. SAYABO</u> Spare Parts In-Charge _____ (Signature over printed name) <u>12-08-24</u> (Date)	Very truly yours, <u>JOSEFREY C. M. FUENTES, MPA</u> Supervising Admin. Officer EDWIN I. JUBAHIB Provincial Governor _____ (Date)
---	---


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.

RHEA GIN M. RAMOS



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

PURCHASE ORDER

Supplier : DHCI-CYCLEHAUS	P.O. Number: 2024114434
Address : NATIONAL HIGHWAY 54 VISAYAN VILLAGE TAGUM CITY DAVAO 8100	 O202411443445472C619
TIN: 000-660-614-006	Date : Nov 22, 2024
PhilGEPS Registration No. : 2004062949741866402	P.R. No. : 2024106221
Tel./Mobile/Fax No. : 09338502110	Procurement mode: Shopping B (Regular Purchase)
Registration Certificate : DTI	
Req. Office : Department of the Interior and Local Government	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Working Days
Place of Delivery : PGSO Warehouse		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
8	1.00 SET	BRAKE PAD YAMAHA SNIPER GEN	2,500.00	2,500.00
9	1.00 PC	BATTERY (12V) YAMAHA SNIPER YUASA	2,400.00	2,400.00
10	1.00 PC	TIRE TUBELESS 90/80 - 17 IRC/TRWR546	2,600.00	2,600.00
11	1.00 PC	TIRE TUBELESS 80/80 - 14 RFOX	1,500.00	1,500.00
12	2.00 SET	SPROCKET W/ CHAIN KAWASAKI KLX 17T- 52T GEN/14/52T RTD	6,000.00	12,000.00
13	1.00 PC	TIRE TUBELESS 120/70 - 17 STD	3,800.00	3,800.00
14	1.00 SET	BRAKE PAD MIO SOUL GEN/FRONT/REAR SHOC/PAN	1,400.00	1,400.00
15	1.00 SET	BRAKE PAD	6,000.00	6,000.00

FOR REPAIR AND MAINTENANCE OF DILG MOTOR VEHICLES (MV1) PLATE #: 1101-834420 PN: 0144-0008-0001 (MV2) PLATE #: 1101-917840 AND PN: 0145-0321-0001 (MV3) PLATE # 1101-834415 PN: 0144-0007-0001

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 here in **three (3) days** before the actual delivery of the item/s covered by this Purchase Order.

Conforme : BELCALINDA G. SAYABO
Spare Parts in-Charge
(Signature over printed name)

Very truly yours, JOSFREY C. MORALES
Supervising Admin. Officer
EDWIN T. JUBAHIB
Provincial Governor

(Date)

(Date)


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.

RHEA GIN M. RAMOS



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

PURCHASE ORDER

Supplier : DHCI-CYCLEHAUS	P.O. Number: 2024114434
Address : NATIONAL HIGHWAY 54 VISAYAN VILLAGE TAGUM CITY DAVAO 8100	 O202411443445472C619
TIN: 000-660-614-006	Date : Nov 22, 2024
PhilGEPS Registration No. : 2004062949741866402	P.R. No. : 2024106221
Tel./Mobile/Fax No. : 09338502110	Procurement mode: Shopping B (Regular Purchase)
Registration Certificate : DTI	

Req. Office : **Department of the Interior and Local Government**

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Working Days
Place of Delivery : PGSO Warehouse		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		F/R FOR KAWASAKI KLX GEN/Front & REAR		

The award is based on Abstract No. **1120244236** created on **November 11, 2024** under
Quotation No. **C20245772** opened on **November 04, 2024**

FOR REPAIR AND MAINTENANCE OF DILG MOTOR VEHICLES (MV1) PLATE #: 1101-834420 PN: 0144-0008-0001 (MV2) PLATE #: 1101-917840 AND PN: 0145-0321-0001 (MV3) PLATE # 1101-834415 PN: 0144-0007-0001

Grand Total Amount in Words : **FIFTY-ONE THOUSAND THIRTY AND XX / 100** GRAND TOTAL : **₱ 51,030.00**

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 item/s covered by this Purchase Order.

Conforme : BELLACINDA G. SAYABO
Spare Parts In-Charge
(Signature over printed name)

Very truly yours, JOSEPH C. M. FUENTES, MPA
Supervising Admin. Officer
EDWIN I. JUBAHIB
Provincial Governor

(Date)

(Date)

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.

RHEA GIN M. RAMOS