




PURCHASE ORDER

Supplier : EMCOR INC.	P.O. Number: 2022104654
Address : JVR BLDG., NATIONAL HIGHWAY, TAGUM CITY	 O202210465484412A8A7
PhilGEPS Registration No. : 200709164581694261743	Date : Oct 26, 2022
Tel./Fax No. : 09507563727	P.R. No. : 2022095989
Registration Certificate : SEC	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Treasurer'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: 20 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 Unit	Motorcyle Specifications: - Displacemnet 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 RPM-7,740RPM	119,000.00	238,000.00

Remarks :
NOTE: (1) with GSIS Insurance and LTO Registration w/in Region XI
(2) with free helmet

Green Procurement Terms and Conditions

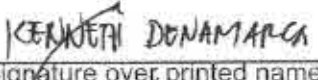
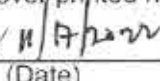
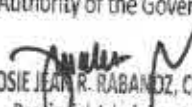

VECHICLES

- 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.
- 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.

For PTO Use	/
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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 item/s covered by this Purchase Order.


Conforme :  _____ (Signature over printed name)  _____ (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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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.



PURCHASE ORDER

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Address : JVR BLDG., NATIONAL HIGHWAY, TAGUM CITY	 O202210465484412A8A7
PhilGEPS Registration No. : 200709164581694261743	Date : Oct 26, 2022
Tel./Fax No. : 0950756272	P.R. No. : 2022095989
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Req. Office : Provincial Treasurer's Office	

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

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Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Additional Requirements:

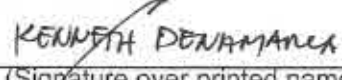
4. Bid Price shall include GSIS Registration (Comprehensive), Early Warning Device and Tool Box with basic tools.
5. All newly purchase/brand new vehicles shall have 3 years free registration and shall be registered at the LTO Regional Office, Davao City by the Supplier.
6. The Suppliers are oblige to provide stencils of Chassis No. and Engine No. of vehicles for renewal purposes at LTO and for PGSO copy.
7. 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).
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).
- 10.) The Supplier is oblige to provide stencils of Engine No. and Chassis No. of vehicle for renewal purposes at the Land Transportation Office and for PGSO copy.
- 11.) 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. **1020224620** created on **October 11, 2022** under Quotation No. **20226419C** opened on **October 06, 2022**

For PTO Use	
Grand Total Amount in Words : TWO HUNDRED THIRTY-EIGHT THOUSAND AND XX / 100	GRAND TOTAL : ₱ 238,000.00

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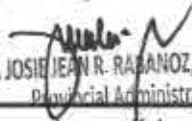
I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :


 (Signature over printed name)

 11/17/2022
 (Date)

Very truly yours,

By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor

 ENGR. JOSIE JEAN 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.

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