

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

PURCHASE ORDER Supplier : IMAGE MOTORS DAVAO DEL NORTE INC P.O. Number: 2023114650 Address: NATIONAL HIGHWAY, PRK. 1 RIZAL., CANOCOTAN, TAGUM CITY O2023114650578695B66 PhilGEPS Registration No.: 20191017474487992768 Date: Nov 13, 2023 Tel./Fax No.: 09189095159 Registration Certificate: SEC P.R. No.: 2023063748 Procurement mode: Competitive Bidding Req. Office: Provincial Disaster Risk Reduction Management Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 30-90 Calendar Days Place of Delivery : PGSO Warehouse I.N. Quantity/Unit Unit Cost Amount 1 1.00 unit BRAND NEW MASS TRANSPORT VEHICLE 3,349,000.00 3,349,000.00 6 WHEELER 18FT TROOPER/PEOPLE CARRIER WITH CAB AIRCON ENGINE: Turbo Intercooler, Common-rail Direct Injection Max Output KW (PS)/RPM: 114 (115.0)/2,600rpm Max Torque N-m (Kg-m)/rpm: 419 -m (42.0)/2,600rpm Displacement (cc): 5,193cc Transmission: 6 speed Manual Transmission Wheel and Tire: 7.50-R-16-14PR Body Dimension: 20ft x 7ft x 7ft GVW: 8,500 kgs Gross Paylod: 5,740kgs BODY SPECIFICATIONS: Runner: Channel Bar 5.0mm thick Floor Joist: MS Plate 3.0mm thick, bended with Reinforced Plate Inside Floor Sill: MS Plate 3.0mm thick, bended C-Bar Floor Panel: MS Checkered Plate 3.0mm thick Dropside Assembly: GI Sheet 1.5mm thick Panel, Frameless with Heavy-Duty Hinges and Spring-loaded Type Dropside Lock Tail Gate Assembly: GI Sheet 1.5mm thick Corrugated Panel, Frameless with Stainless Steel

FOR USE DURIN	IG DISASTER/EMERGENCY EVACUATION	N AND TRANSPORTATION OF AFFECT	ED INDIVIDUALS
In case for every day of	of failure to make the full delivery within delay shall be imposed.	n the time specified above, a penalty	of one-tenth (1/10) of one percen
days before the	y conform that NOTICE TO DELIVER e actual delivery of the item/s covere	shall be served to the PLACE OF I d by this Purchase Order.	DELIVERY stated herein three (3
Conforme :	RUMPICO DUMDUM	Very truly yours, By the Authority of the Governor	
	(Signature over printed name)	ENGR. JOSE JEAN R. MANNEZ CE MPA, ENP Provincial Administrator	EDWIN I. JUBAHIB Governor

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.



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I hereb days before the Conforme :	y conform that NOTICE TO DELIVER e actual delivery of the item/s covere	shall be served to the PLACE OF I d by this Purchase Order.	DELIVERY stated herein three (3)
g <u></u>	(Signature over printed name)	ENGR. JORGE JEAN II. MARANDZ CE MIPA, ENP	EDWIN I. JUBAHIB Governor

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.

(Date)



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

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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 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: Very truly yours, By the Authority of the Governor*

DUMMUNUW KITHRED (Signature

ENGR. JOBNE JEAN R. MARAMA Provincial Adminis R. IMMANUSZ CE, MIPA, ENP **EDWIN I. JUBAHIB** Governor

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ALEJANDRO R OMILAJR



Registration Certificate: SEC

Republic of the Philippines

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

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P.R. No.: 2023063748

Procurement mode: Competitive Bidding

Req. Office: Provincial Disaster Risk Reduction Management

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 30-90 Calendar Days Place of Delivery : PGSO Warehouse LN. Quantity/Unit Item Unit Cost Amount

2. ACTUAL OPERATION USER'S TRAINING UPON DELIVERY

Delivery: 30-90 days upon receipt of Notice to Awars/Purchase Order

Warranty: 2years or 50,000KM, whichever comes

Inclusive of 3years LTO Registration and 1year

GSIS Insurance with 1 year Warranty Must have Branch Office and Service Center in Davao del Norte or Region XI and must be accredited or in partnership with car dealer

company

A quarterly maintenance inspection for a period of 1 year will be carried out by the supplier and must be stated in the after sales service and contact. ISUZU NQR75L

Green Procurement Terms and Conditions

LEDS

The suppliers shall supply products which are packaged in recyclable material.

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.

3. The suppliers shall demonstrate guarantee for the availability of parts for the specific vehicle model for at least 7 years from the time

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I hereb	y conform that NOTICE TO DELIVER se actual delivery of the item/s covered	hall be served to the PLACE OF D	DELIVERY stated herein three (3)
Conforme:	e actual delivery di the hemis covered		
-	Ryatharo Dumbum	Very truly yours, By the Authority of the Governor	
	(Signature over printed name)	ENGR. JOBNE JEAN'R. MORNIDZ DE MIPA, ENP Provincial Administrator	Governor
NOTE: This	s is an important paper and will cause rer supported by this form to be attached	great inconvenience in lost. Claim to the voucher.	for payment from the Provincial

ALEJANDRO R. OMILA JR.



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

PURCHASE ORDER

Supplier : IMAGE MOTORS DAVAO DEL NORTE INC

Address: NATIONAL HIGHWAY, PRK. 1 RIZAL., CANOCOTAN, TAGUM

CITY

PhilGEPS Registration No. : 20191017474487992768

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Date: Nov 13, 2023 P.R. No.: 2023063748

Procurement mode: Competitive Bidding

Req. Office: Provincial Disaster Risk Reduction Management

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

Date of Delivery:

Place of Delivery : PGSO Warehouse

Payment Term : ON ACCOUNT

Delivery Term: 30-90 Calendar Days

Quantity/Unit

Item

Unit Cost

Amount

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

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 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. 1020234125 created on October 31, 2023 and resolved on November 13, 2023 under Quotation No. B20235043 opened on October 26, 2023

FOR USE DURING DISASTER/EMERGENCY EVACUATION AND TRANSPORTATION OF AFFECTED INDIVIDUALS

Grand Total Amount in Words: THREE MILLION THREE HUNDRED FORTY-NINE

THOUSAND AND XX / 100

GRAND TOTAL:

P 3,349,000.00

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 Item's covered by this Purchase Order.

RIVATED DUMNUM (Signature over printed name)

> 2/05 (Date)

By the Authority of the Governor Willer

ÉNGR. JOBE JEAN A) MONHAL CE, MPA, EMP

EDWIN I. JUBAHIB Governor

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