



PURCHASE ORDER

Supplier : **LYR MARKETING & FURNITURE CENTER**

P.O. Number: **2023093573**

Address : **Dalisay Gante Road., Magugpo West, Tagum City**



O2023093573FD2F92BC1

PhilGEPS Registration No. : **2014039620943998581**
 Tel./Fax No. : **09212804264**
 Registration Certificate : **DTI**

Date : **Sep 21, 2023**
 P.R. No. : **2023074066**
 Procurement mode: **Competitive Bidding**

Req. Office : **Office of 2nd Dist. HON. ORLY A. AMIT**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **30 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	14.00 pcs	motorcycle Engine: 149cc air-cooled four-valve OHC four-stroke engine Suspension: 31mm fork with 7.1 inches of travel and a single Pro-Link shock with 5.9 inches of travel Seat height: 32.8 inches Fuel capacity: 2.8 gallons Weight: 282 pounds (curb) Color:black Power: 11.6hp to 12.14 hp Torque: 12.1 Nm to 12.5 Nm XR150L, HONDA	122,222.00	1,711,108.00

Remarks :
 for the use of each board members

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.

Additional Requirements:

- Bid Price shall include GSIS Registration (Comprehensive), Early Warning Device and Tool Box with basic tools.

for the use of each board members

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 :

Ronald G. Barangan
 (Signature over printed name)

10/8/23
 (Date)

Very truly yours,
 By the Authority of the Governor:

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

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.



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Address : Dalisay Gante Road., Magugpo West, Tagum City



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PhilGEPS Registration No. : 2014039620943998581

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Tel./Fax No. : 09212804264

P.R. No. : 2023074066

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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 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. **0920233133** created on **September 08, 2023** and resolved on **September 21, 2023** under Quotation No. **B20233650** opened on **September 07, 2023**

for the use of each board members

Grand Total Amount in Words : ONE MILLION SEVEN HUNDRED ELEVEN THOUSAND ONE HUNDRED EIGHT AND XX / 100

GRAND TOTAL : **₱ 1,711,108.00**

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Conforme :

Ronald P. Davangsan
(Signature over printed name)
P. K. M.
(Date)

Very truly yours,
By the Authority of the Governor:

ENGR. JOSE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
Governor

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