



PURCHASE ORDER

Supplier : **POWERTRAC INCORPORATED**

P.O. Number: **2024082319**

Address : **2015-C APOLONIA ST BRGY MAPULANG LUPA DIST 2
VALENZUELA CITY**



O20240823192A8BDF1BF

PhilGEPS Registration No. : **20120755443469938123**
Tel./Mobile/Fax No. : **09561531731**
Registration Certificate : **SEC**

Date : **Jul 25, 2024**
P.R. No. : **2024052937**
Procurement mode: **Competitive Bidding**

Req. Office : **PEO - Equipment Pool Management**

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**
Partial delivery NOT ALLOWED

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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1	1.00 UNIT	SKID STEER LOADER	2,798,000.00	2,798,000.00
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Dimensions:

Maximum operation height: 3850-3859 mm
Maximum bucket pin: 2845-2920 mm
Maximum cab roof height: 1919- 2000 mm
Wheelbase: 941-1050 mm
Ground clearance: 178-210 mm
Maximum dump height: 2073-2180 mm
Bucket width: 1524-1530 mm
Bucket capacity: 0.336-0.43 m³

Operating weight: 2344-2800 kg

Tipping load: 1179-1520 kg

Travel speed: 11.5-13 km/h

Engine System:

Fuel: Diesel
Displacement: 2.2-3.16 L
Rated power: 36-49.9 hp / 1800-2500 rpm
Bore: 84-105 mm
Stroke: 98-100 mm

Capacity:

Hydraulic System: 59-74 L

FOR THE USE OF PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE

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 :

Jeremy R. Lema
(Signature over printed name)

Very truly yours,

September 2, 2024
(Date)

Edwin T. 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. OMILAJR.



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Fuel Tank: 60.5-83 L

Controls: Two hand operated steering joystick

Battery: 12V

Airconditioning: Cold+ Fan

Additional Terms and Conditions:

- Supplier must have own authorized and accredited service center in the Province of Davao del Norte or nearby cities with operating machine shop and equipment sufficient to serve and cater the aftersales needs of the unit.
 - Free operator maintenance and parts training.
 - Operating manuals and catalogue.
- LONKING**

Green Procurement Terms and Conditions

VEHICLES

- 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

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(Signature over printed name)

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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 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. **0720242034** created on **July 04, 2024** and resolved on **July 25, 2024** under Quotation No. **B20242456** opened on **June 28, 2024**

FOR THE USE OF PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE

Grand Total Amount in Words : **TWO MILLION SEVEN HUNDRED NINETY-EIGHT THOUSAND AND XX / 100**

GRAND TOTAL : **₱ 2,798,000.00**

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