

Republic of the Philippines

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

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 Date: Jul 25, 2024 Tel./Mobile/Fax No.: 09561531731 P.R. No.: 2024052937 Registration Certificate: SEC Procurement mode: Competitive Bidding Req. Office: PEO - Equipment Pool 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 Calendar Days Place of Delivery: PGSO Warehouse Partial delivery NOT ALLOWED I.N. Quantity/Unit Item Unit Cost Amount 1 1.00 UNIT SKID STEER LOADER 2,798,000.00 2,798,000.00 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
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	of failure to make the full delivery within t delay shall be imposed.	ne time specified above, a penalty of one-tenth (1/10) of one percer
	conform that NOTICE TO DELIVER si actual delivery of the item/s covered	hall be served to the PLACE OF DELIVERY stated herein three (3 by this Purchase Order.
Conforme :	JEREMI R. LOTTO	Very truly yours,
	(Signature over printed name) Suptember 0, 2024 (Date)	EDWIN JUBAHIB Governor/

ALEJANDRO R. OMILAJR.

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

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial



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PURCHASE ORDER

Supplier: POWERTRAC INCORPORATED

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

PhilGEPS Registration No. : 20120755443469938123

Tel./Mobile/Fax No.: 09561531731

Registration Certificate: SEC

Quantity/Unit

Req. Office: PEO - Equipment Pool Management

P.O. Number: 2024082319

O20240823192A8BDF1BF

Date: Jul 25, 2024 P.R. No.: 2024052937

Procurement mode: Competitive Bidding

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.

Unit Cost

Amount

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

VECHICLES

The suppliers shall ensure that the vehicle meets the EURO IV Standard.

2. 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

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:

EREM LOME (Signaturé over printed name)

(Date)

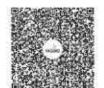
Very truly yours,

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.

Wednesday, August 7, 2024

Page 2 of 3



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

PhilGEPS Registration No.: 20120755443469938123

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P.O. Number: 2024082319

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Reg. Office: PEO - Equipment Pool Management

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

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Place of Delivery: PGSO Warehouse

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Partial delivery NOT ALLOWED

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 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

SEME

GRAND TOTAL:

₱ 2,798,000.00

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(Date

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