

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

PURCHASE ORDER Supplier: LYR MARKETING & FURNITURE CENTER P.O. Number: 2025051589 Address: Dalisay Gante Road., Magugpo West, Tagum City O2025051589467C0E14D TIN: 259-000-901-000 Date: May 29, 2025 PhilGEPS Registration No.: 2014039620943998581 P.R. No.: 2025042566 Tel./Mobile/Fax No.: 09212804264 Procurement mode: Shopping B (Regular Registration Certificate: Purchase) Req. Office: Provincial Information, Communication and Knowledge Management Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 15 Calendar Days Place of Delivery: Warehouse I.N. Quantity/Unit Item Unit Cost Amount 1 1.00 UNIT THREE-WHEELED TRIKE 235,000.00 235,000.00 **BRAND NEW** Dimensions Length x Width x Height: 2635 x 1300 x 1700mm Wheel Base: 2000mm Ground Clearance: 180mm Weight · Vehicle Kerb Weight: 358Kg. · Gross Vehicle Weight: 670Kg. Performance Max Speed: 60Kmph · Min. Turning Radius: 2880mm Engine · Engine: 4-stroke, Forced Air Cooled, DTS-i Fi Bore x Stroke: 63.5 x 62.8mm • Engine Displacement (CC): 198.88CC · Idling Speed: 1400±100 • Max. Net Power: 7.3kW @5000+/-250RPM Max. Net Torque: 17.1NM @3500+/-250RPM Ignition System To acquire motor vehicle for PICKMO use 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 days before the actual delivery of the item/s covered by this Purchase Order.

fovineral Administrator (Administration)
OWIN T. JUBAHIB Governor (Date) (Date) This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE:

DINDO A. CABALLERO, MBA

(Signature over printed name)

Very truly yours,

Treasurer supported by this form to be attached to the voucher. RHEA GIN M. RAMOS

Conforme:

G. MORTALLERO, MSIRG, ETHAM



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

	PURCHASE ORDE	R	
Address : Dalisay Gante	NG & FURNITURE CENTER Road., Magugpo West, Tagum City	P.O. Number: 20250 9	51589
TIN: 259-000-901-000 PhilGEPS Registration No.: 2014039620943998581 Tel./Mobile/Fax No.: 09212804264 Registration Certificate: DTI		Date: May 29, 2025 P.R. No.: 2025042566 Procurement mode: Shopping B (Regular Purchase)	
	I Information, Communication and Knowledge Man		
Date of Delivery :	th this office the following articles subject to terms and		rein:
Place of Delivery : Payment Term : ON ACCOUNT Place of Delivery : Warehouse		Delivery Term: 15 Calendar Days	
I.N. Quantity/Unit	Item	Unit Cost	Amount
	 Transmission: Constant Mesh 4 Speed Forward + 1 Reverse Electrical System: 12V DC Head Lamp: 35/35W Stop/Tail Lamp: 21W Turn Signal LAmp: 10W Neutral Indicator, Speedometer Lamp: Available (2W) Horn: 12V DC Battery: 12 V, 32AH Fuel Tank Capacity Full: 8L Tire Front Pressure: 30 PSI (2.1 KG/CM2) Rear Pressure: 34 PSI (2.4 KG/CM2) Front & Rear Size: 4.00-8 6 PR Brake Front/Rear: Hydrulic Expanding Friction Shoe – Leading Trailing Type 		
To acquire motor vehicle for PICKMO use		y and the state of	
I hereby conform days before the actual d	that NOTICE TO DELIVER shall be served to the Pelivery out he item/s covered by this Purchase Orde	PLACE OF DELEVERY	itateithe Rivethore (3)
DIN	ature over printed name)	Assistant Provincial A	MORTHLESO, MSLRG, 1449M Juninistrator (Administration) I. JUBAHIB Vernor

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(Date)

RHEA GIN M. RAMOS

(Date)



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

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

Conforme:

DINDO A. CAPALLERO, MBA (Signature over printed name)

sale whichever comes first

MODEL: 4SFI4AU02/REBAJAJ

moisture patches only

Windshield Glass- 31 days from the date of sale for

Very truly yours,

GALE GUADALUPE G. MORTHLERO, MSIRG, LIHOM Assistant Provideral Administrator (Administration)

EDWIN I. JUBAHIB Governor

(Date)

(Date)

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RHEA GIN M. RAMOS



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Green Procurement Terms and Conditions

VECHICLES

- 1. 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 production of the particular model ceases.

Additional Requirements:

- 4. All newly purchased/brand new vehicles shall have 3 years free registration and shall be registered at the LTO Regional Office, Davao City by the Supplier.
- 5. Bid Price shall include GSIS Insurance (Comprehensive), Early Warning Device (excluding motorcycle) and Tool Box with basic tools.
- 6. The supplies are obliged to provide stencils of engine number (5 copies) and chassis number (5 copies) of the motor vehicle(s) for renewal purposes at LTO and for PGSO record/copy and endorse the License Plate Number to the Provincial General Services Office (PGSO).
- 7. The suppliers are responsible to ensure an Authorization from the Land Transportation Office for the use of Temporary License Plate Number (i.e. M.V. File Number) and/or Improvised License Plate.
- 8. Once the original LTO License Plate Number is available, the suppliers are responsible to collect the same from the Land Transportation Office and endorse it to PGSO RID.
- 9. The suppliers shall ensure the accuracy of motor vehicle description/information and readily resolved any discrepancies (i.e. Denomination, Body Type, and Gross Weight) in the certificate of registration. The suppliers are also responsible for any

To acquire motor vehicle for PICKMO use	-A
In case of failure to make the full delivery within the time specified above for every day of delay shall be imposed.	e, a penalty of one-tenth (1/10) of one percent
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(Ďate)	(Date)

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RHEA GIN M. RAMOS

Monday, June 2, 2025



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

PURCHASE ORDER

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penalties/delinquent registration incurred caused by the discrepancies.

10. The supplier shall indicate in the certificate of registration the registered owner's name of motor vehicle(s) as PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE.

Item

- 11. The supplier shall provide the verified temporary plate number of the motor vehicle from the Land Transportation Office upon submission of the LTO Official Receipt (OR) and Certificate of Registration (CR) to RID-PGSO.
- 12. The supplier must affix the Provincial Government of Davao del Norte logo both sides of the vehicle (Official Logo of the Province, Davao del Norte, size: 10" x 10").

Unit Cost

Amount

13. Upon receipt of the Purchase Order Supplier shall coordinate with PGSO - RID personnel for the processing of LTO Registration.

The award is based on Abstract No. 0520251399 created on May 20, 2025 under Quotation No. C20251773 opened on May 15, 2025

To acquire motor vehicle for PICKMO use	9-			
Grand Total Amount in Words: TWO HUNDRED THIRTY-FIVE THOUSAND AND XX / 100	GRAND TOTAL:	₱ 235,000.00		
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(Signature over printed name)	ASSISTANT PROMISE OF THE PROMISE OF	Stated horein three (3) Why have the control of th		
(Date))	(Date)		
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