WANGYU

## Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

NOV 1 2 2020

Supplier: LYR MARKETING AND FURNITURE CENTER P.O. No.: 2020114274 PhilGEPS Registration No. : 2014-116051 Date : November 11, 2020 Address : TAGUM CITY Mode of Procurement: Shopping 09228247796 Tel / Fax #: Registration Certificate P.R. No.: 20105894 DTI Req. Off.: Prov'l. Treasurer's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Place of Delivery PGSO Warehouse Delivery Term: 90Calendar Day/s Date of Delivery: Payment Term : ON ACCOUNT Item No. Quantity/Unit Description Unit Cost Amount 1 1 unit Motorcycle XR 150 - HONDA X R 150 115,700.00 115,700.00 Specifications: - Displacement 150 cc - Maximum Power 12hp - Fuel Tank Capacity (litres) 12L - Maximum Torque - 12.1 Nm - No. of Strokes - 4 Stroke - No. of Cylinder - 1 - Bore X Stroke - 57.3 mm x 57.8 mm - Engine Type - Single Cylinder,4-Strokes,OHC,A - Cooling System - air Cooled - Exhaust Pipes - Single Exhaust - valve Configuration - OHC - Drive Type - Chain Drive - RPM at Maximum Power - 8000 rpm with GSIS Insurance and LTO Registration w/in Region XI - with FREE Helmet CHARGES: For PTO Use 115,700.00 GRAND TOTAL : P Grand Total Amount in Words : ONE HUNDRED FIFTEEN THOUSAND SEVEN HUNDRED and 0/100 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. Very truly yours, Conforme:

uthority of the Governor:

**EDWIN I. JUBAHIB** Governor

rinted name)

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant/Profincial Administrator (Administration)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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 WANGYU

## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : LYR MARKETING AND FURNITURE CENTER

PhilGEPS Registration No. : 2014-116051

Address

: TAGUM CITY

Tel / Fax #: 0002 524 2594

Registration Certificate

DTI

P.O. No. : 2020114274

Date : November 11, 2020

Mode of Procurement: Shopping

P.R. No. : 20105894

Req. Off.: Prov'l. Treasurer's Office

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

Place of Delivery PGSO Warehouse

Quantity/Unit

Date of Delivery:

Item No.

Payment Term : ON ACCOUNT

Description

Delivery Term: 90Calendar Day/s

Unit Cost

Amount

Supplemental Budget No. 4 10705030 - Php = 120,000.00

PRICE INCLUSIVE OF LTO REGISTRATION, GSIS INSURANCE, QUARTER FACE HELMET DELVERY: 90 CALENDAR DAYS UPON RECEIPT OF PO ONE YEAR ENGINE 10,000 KM WHICHEVER COMES FIRST

The award is based on Abstract No. 1120204364 dated November 09, 2020 under Quotation No. C20205775 opened on November 05, 2020

For PTO Use

SUB TOTAL

GRAND TOTAL : P

Very truly yours,

115,700.00

Grand Total Amount in Words :

ONE HUNDRED FIFTEEN THOUSAND SEVEN HUNDRED and 0/100

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Conforme:

By the Authority of the Governor:

**EDWIN I. JUBAHIB** 

Governor

(Signature

GALE GUATALUJE G. MORTHLERO, MSLRG, MHRM cial Administrator (Administration)

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