

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

APR 07 2021

Supplier : <u>LYR MARKETING AND FURNITURE CENTER</u> PhilGEPS Registration No. : <u>2014-116051</u> Address : <u>TAGUM CITY</u> Tel / Fax #: <u>09228247596</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021041321</u> Date : <u>April 07, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>21010485</u>
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Req. Off.: Prov'l. Agriculture Office

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>90Calendar Day/s</u>
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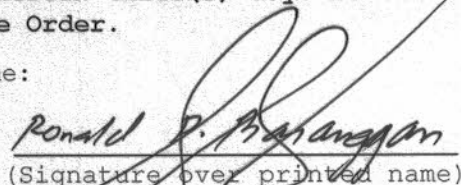
Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 unit	Motorcycle with heavy duty helmet Description/Specifications: 1. Motorcycle 125cc 2. engine type: Air-cooled, 4 stroke, SOHC, 2 valve 3. Maximum HP: 9.2KW/8,000rpm 4. Fuel tank capacity: 11 liter 5. Tire size front: 80/90/21 6. Tire size rear: 110/8018 7. Suspension type rear: mono shock 8. Front: telescopic	99,999.00	99,999.00
2	1 unit	Motorcycle with helmet Description/Specifications: 1. Engine Type: 4 stroke, air-cooled, overhead cam (OHC) 2. Displacement: 125cc 3. Bore and stroke : 52.40x57.91 MM 4. Starting system: kick and electric 5. Transmission type: semi-manual 6. Suspension front: telescopic fork 7. Suspension rear: twin 8. Brake system front: Hydraulic disc brake 9. Brake system rear: Drum brake	99,999.00	99,999.00

MOTOR VEHICLE UNDER THE IMPROVEMENT OF DISASER ASSESSMENT CAPACITY	GRAND TOTAL : P 199,998.00
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Grand Total Amount in Words : ONE HUNDRED NINETY NINE THOUSAND NINE HUNDRED NINETY EIGHT 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.

Conforme: _____ Very truly yours,

 (Signature over printed name)
May 11 / 2021
 (Date)

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:

 GALE GUADALUPE G. MORTILERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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

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.

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Registration Certificate : <u>DTI</u>	

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10. Tires size front: 2.50x17
11. Tires size rear: 2.50x17
12. Wheels type: Spoke
13. Fuel tank capacity: 3.9Liters
14. Fuel system: PGM-F1
15. Maximum horse power: 7.12kW@7500RPM
16. Maximum torque (N.m)9.55Nm@6500 RPM
17. Gear shift pattern: Rotary (n1-2-3-4)
18. Battery type 12V-3Ah MF type

NOTE:

- BOTH UNITS WITH FREE LTO REGISTRATIONS WITHIN DAVAO CITY AND GSIS INSURANCE
- FREE HELMENT WITH ICC STICKER WITH WARRANTY AS SPECIFIED BY MANUFACTURER

MOTOR VEHICLE UNDER THE IMPROVEMENT OF DISASER ASSESSMENT CAPACITY	SUB TOTAL :P
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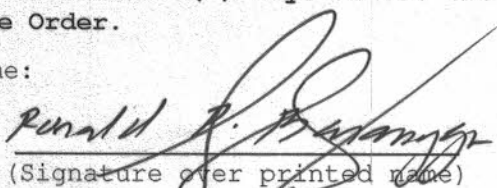
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90 DAYS

The award is based on Abstract No. 0320211124
 dated March 17, 2021 under Bid No. B20210099
 opened on March 16, 2021

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

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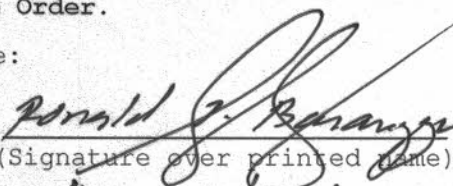
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