

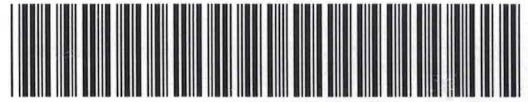


PURCHASE ORDER

Supplier : **EMCOR INC.**

P.O. Number: **2022041706**

Address : **JVR BLDG., NATIONAL HIGHWAY, TAGUM CITY**



20220215465551D

PhilGEPS Registration No. : **200709164581694261743**

Date : **Apr 21, 2022**

Tel./Fax No. : **Mn/a**

Mode of Procurement : **Shopping B**

Registration Certificate : **SEC**

P.R. No. : **2022021546(Regular Purchase)**

Req. Office : **PADO-CDD**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|--|-----------|-----------|
| 1 | 1.00 UNIT | MOTORCYCLE CATEGORY- UNDERBONE FUEL CAPACITY - 3.8 LITERS FUEL SYSTEM - PGM FI WHEEL BASE - 1.239 MM FRONT TIRE - 2.50-17M/C 33L REAR TIRE - 2.50-17M/C 38L SEAT HEIGHT - 776MM TRANSMISSION TYPE- CONSTANT MESH 4 SPEED ENGINE TYPE- 4 STROKE OHC AIR COOLED WEIGHT - 99KG MAXIMUM TORQUE - 10.4@5,000 RPM FRONT BRAKE SYSTEM- HYDRAULIC VENTILATED DISK/MECHANICAL LEADING TRAIL REAR BRAKE SYSTEM- HYDRAULIC VENTILATED DISK/MECHANICAL LEADING TRAILING STARTING SYSTEM - ELECTRIC/KICK FRONT SUSPENSION - TELESCOPIC FORK REAR SUSPENSION - TWIN DISPLACEMENT (CC) - 124.8 CC | 86,900.00 | 86,900.00 |

Remarks :
PLS CONTACT PADO-CDD OFFICE

Green Procurement Terms and Conditions

Sub-Total : 86,900.00

FOR PADO-CDD GRAND TOTAL : **₱ 86,900.00**

Grand Total Amount in Words : **EIGHTY-SIX THOUSAND NINE HUNDRED AND XX / 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 :

KENNETH DENAMARA
(Signature over printed name)
5/12/2022
(Date)

By the Authority of the Governor
Very truly yours,
JOEFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer

EDWIN I. 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.

GLOBERT M. GREGORIO



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

PURCHASE ORDER

| | |
|---|--|
| Supplier : EMCOR INC. Address : JVR BLDG., NATIONAL HIGHWAY, TAGUM CITY PhilGEPS Registration No. : 200709164581694261743 Tel./Fax No. : Mn/a Registration Certificate : SEC | P.O. Number: 2022041706  20220215465551D Date : Apr 21, 2022 Mode of Procurement : Shopping B P.R. No. : 2022021546(Regular Purchase) |
| Req. Office : PADO-CDD | |

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

| | |
|--|--|
| Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse | Delivery Term: 10 Calendar Days |
|--|--|

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|------|-----------|--------|
|------|---------------|------|-----------|--------|

VEHICLES

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. 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. In case when Suppliers will purchase the vehicles outside Region XI, the latter shall execute an Affidavit of Undertaking stating therein that Suppliers are still liable and obliged to settle for whatever problems/penalties that may arise after the 3-year registration. Suppliers are likewise responsible to endorse the license plate number to the Provincial General Services Office (PGSO).
7. The Supplier shall be responsible to secure an authorization from LTO for Temporary Plate Number of Vehicles and to assist the PGSO in the processing of the renewal of vehicle at LTO, Tagum City, if vehicles will be purchased outside Region XI.
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).

The award is based on Abstract No. **0320221553** dated **March 22, 2022** under Quotation No. **20221813C** opened on **March 17, 2022**

Sub-Total : 0.00

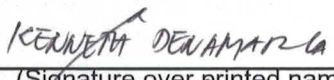
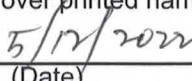

| | |
|---------------------|----------------------------------|
| FOR PADO-CDD | GRAND TOTAL : P 86,900.00 |
|---------------------|----------------------------------|

Grand Total Amount in Words : **EIGHTY-SIX THOUSAND NINE HUNDRED AND XX / 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 :

| | | |
|---|--|-------------------------------------|
|  _____ (Signature over printed name)  _____ (Date) | By the Authority of the Governor,  JOEFREY C. MIRAFUENTES, MPA Supervising Admin. Officer | EDWIN I. JUBAHIB Governor |
|---|--|-------------------------------------|

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GLOBERT M. GREGORIO