

PURCHASE ORDER

Supplier : **IMAGE MOTOR DAVAO DEL NORTE, INC.**

P.O. Number: **2022052253**

Address : **N/A National highway PRK. 1 Rizal, Canocotan, Tagum City**



202202145494FFC

PhilGEPS Registration No. : **20191017474487992748**

Tel./Fax No. : **0918-909-5159**

Registration Certificate : **SEC**

Date : **May 12, 2022**

P.R. No. : **2022021454**

Procurement mode: **Competitive Bidding**

Req. Office : **Provincial Disaster Risk Reduction Management**

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: **60 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 unit	BRAND NEW UTILITY VAN BODY WITH DUAL AIRCON 10ft.	1,300,000.00	1,300,000.00

Engine: Direct Injection Common Rail Blue Power Diesel Engine (Euro 4), 78 PS / 3,900 rpm 176.5 N-m / 1,800 rpm
Gross Vehicle Weight: 2,950 kgs.
Displacement: 2,499 cc
Services Brakes: Ventilated disc at front, Drum, Leading and Trailing for rear
Transmission: Five (5) speed Manual Transmission, 1st-5th gear plus reverse
Tires: 195R 14C 8PR
Wheel: 14x5.5JJ (6 studs)
Suspension: Front Double Wishbone with Coil Spring Rear Semi-Elliptical Leaf Spring
Audio: Tuner Radio with USB, Two Speakers
Body Dimension: L x W x H 3100mm x 1660mm x 1370 mm

Terms :

Validity: 30 days upon receipt of Price Quotation
Delivery: 60 days upon the receipt of Purchase Order, Subject for stock confirmation of Truck Chassis at IPC Plant. Proper orientation and demonstration process upon delivery of the said unit with fuel and oil during actual road testing
Warranty: Three (3) years or 100,000km mileage

Sub-Total : 1,300,000.00

FOR USE OF PSWDO - RELIEF DISTRIBUTION VEHICLE/ RDANA

GRAND TOTAL : ₱ 1,300,000.00

Grand Total Amount in Words : **ONE MILLION THREE HUNDRED THOUSAND 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)

Very truly yours,
By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

JUNE 06, 2022


(Date)

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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. OMILA JR.

PURCHASE ORDER

Supplier : IMAGE MOTOR DAVAO DEL NORTE, INC. Address : <u>N/A</u> National Highway Pk. 1 Rizal Canocotan Tagum City PhilGEPS Registration No. : 20191017474487992708 Tel./Fax No. : 0918-909-5559 Registration Certificate : SEC	P.O. Number: 2022052253  202202145494FFC Date : May 12, 2022 P.R. No. : 2022021454 Procurement mode: Competitive Bidding
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Req. Office : **Provincial Disaster Risk Reduction Management**

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: 60 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		whichever comes first Others: Inclusive of VAT, CTPL ,LTO Registration for 3 years, GSIS Insurance for 1 year, Complete Set of Tool box, Seat Cover, Floor Matting, Early Warning Device and Glass Tint FREE PMS Labor on the first 1,500 km. mileage or 3 months and 5,000 km. mileage or 6 months ISUZU TRAVIZ		

Remarks :
 PRICE INCLUSIVE OF THREE(3)YEARS LTO REGISTRATION AND GSIS COMPREHENSIVE INSURANCE(1 YEAR)
 DELIVERY SCHEDULE:60 DAYS FROM RECEIPT OF NOTICE TO PROCEED

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:

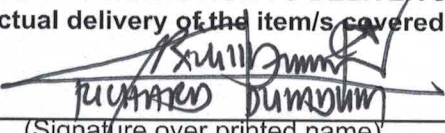
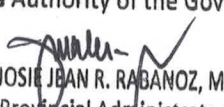
4. Bid Price shall include GSIS Registration (Comprehensive), Early Warning Device and Tool Box with basic tools.
5. All newly purchase/brand new vehicles shall have 3 years free registration and shall be registered at the LTO Regional Office, Davao City by the Supplier.
6. In case when Suppliers will 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

Sub-Total : 0.00

FOR USE OF PSWDO - RELIEF DISTRIBUTION VEHICLE/ RDANA	GRAND TOTAL : ₱ 1,300,000.00
Grand Total Amount in Words : ONE MILLION THREE HUNDRED THOUSAND AND XX / 100	

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Conforme :  _____ (Signature over printed name) 06/06/22 _____ (Date)	Very truly yours, By the Authority of the Governor  EDWIN I. JUBAHIB Governor ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
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ALEJANDRO R. OMILA JR.



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Address : N/A National highway PRK. 1 Rizal Candocotan Tagum City	 202202145494FFC
PhilGEPS Registration No. : 20191017474487992708	Date : May 12, 2022
Tel./Fax No. : 0918 - 909 - 5159	P.R. No. : 2022021454
Registration Certificate : SEC	Procurement mode: Competitive Bidding

Req. Office : **Provincial Disaster Risk Reduction Management**

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- 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).

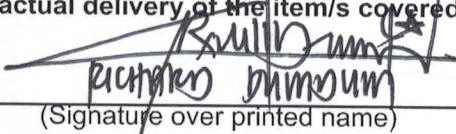
The award is based on Abstract No. **0520222385** created on **May 06, 2022** and resolved on **May 12, 2022** under Quotation No. **20222186B** opened on **May 05, 2022**

Sub-Total : 0.00

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Grand Total Amount in Words : ONE MILLION THREE HUNDRED THOUSAND AND XX / 100	

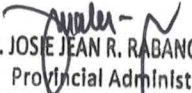
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Conforme : 
(Signature over printed name)

06/06/22
(Date)

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By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor


ENGR. JOSE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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