



PURCHASE ORDER

Supplier : **KAR ASIA , INC.**

Address : **TAGUM CITY**

PhilGEPS Registration No. : **20080319396260400485**

Tel./Fax No. : *

Registration Certificate : **DTI**

P.O. Number: **2022052246**



202203176229421

Date : **May 05, 2022**

P.R. No. : **2022031762**

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	2.00 UNITS	BRAND NEW UTILITY VEHICLE - BODY DUAL AC CAB & CHASSIS EURO 4, 2.2L DIESEL, 5-SPEED 4X2 MT (2022 Model Year)	998,000.00	1,996,000.00

GENERAL SPECIFICATIONS

Overall Length: 4,440mm
Overall Width: 1,695mm
Overall Height: 1,915mm
Wheelbase: 2,350mm
Ground Clearance: 195mm
Max. Gross Vehicle Weight: 2,345kg
Curb Weight: 1,130kg

ENGINE

Type: 2.2L 4 in-line 16-Valve DOHC with Turbocharged Intercooler System
Fuel System: Electronic Common Rail Direct Injection
Displacement: 2268cc
Fuel Tank Capacity: 55L
Max. Power: 99.25/3500 Ps
Max. Torque: 200/1000-3500

SUSPENSION

Front: Independent Wishbone and Coil Spring
Rear: Semi-Elliptic Leaf Spring

Sub-Total : 1,996,000.00

FOR USE OF PDRRMD -

GRAND TOTAL : ₱ 2,957,000.00

Grand Total Amount in Words : **TWO MILLION NINE HUNDRED FIFTY-SEVEN 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 :

W-1 JEAN S. LUMBA

(Signature over printed name)

06-13-22

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, CE, 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 : KAR ASIA, INC.

P.O. Number: **2022052246**

Address : TAGUM CITY



202203176229421

PhilGEPS Registration No. : **20080319396260400485**

Tel./Fax No. : *

Registration Certificate : **DTI**

Date : **May 05, 2022**

P.R. No. : **2022031762**

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**

Delivery Term: **60 Calendar Days**

Place of Delivery : **PGSO Warehouse**

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

BRAKES
Front: 10" Ventilated Disc
Rear: 10" Leading and Trailing Drums

STEERING
Gear Type: Ball and Nut Gear Type with Power
Steering
Steering Wheel: 2-Spoke Polypropylene

WHEELS AND TIRES
Tires: 185R14C-8PR
Wheels: 14x5.0J Steel Rims

Inclusions: Tint, Step Matting, EWS Device and
Seat Cover
MITS.L300 FB BODY DUAL AC 4X2 MT;2022MY

2	1.00 UNIT	BRAND NEW UTILITY VEHICLE - DROPSIDE EURO 4, 2.2L DIESEL, 5-SPEED MANUAL TRANSMISSION (2022 Model Year)	961,000.00	961,000.00
---	-----------	---	------------	------------

GENERAL SPECIFICATIONS
Overall Length: 4,440mm
Overall Width: 1,695mm
Overall Height: 1,915mm
Wheelbase: 2,350mm
Ground Clearance: 195mm

Sub-Total : 961,000.00

FOR USE OF PDRMD -

GRAND TOTAL : **₱ 2,957,000.00**

Grand Total Amount in Words : **TWO MILLION NINE HUNDRED FIFTY-SEVEN 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 :

WY JEAN S. LUMBA

(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

06-19-22

(Date)

Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, CE, 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 : KAR ASIA , INC.

P.O. Number: **2022052246**

Address : TAGUM CITY



202203176229421

PhilGEPS Registration No. : **20080319396260400485**

Tel./Fax No. : *

Registration Certificate : **DTI**

Date : **May 05, 2022**

P.R. No. : **2022031762**

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**

Delivery Term: **60 Calendar Days**

Place of Delivery : **PGSO Warehouse**

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

Max. Gross Vehicle Weight: 2,345kg
Curb Weight: 1,130kg

ENGINE

Type: 2.2L 4 in-line 16-Valve DOHC with
Turbocharged Intercooler System
Fuel System: Electronic Common Rail Direct
Injection
Displacement: 2268cc
Fuel Tank Capacity: 55L
Max. Power: 99.25/3500 Ps
Max. Torque: 200/1000-3500

SUSPENSION

Front: Independent Wishbone and Coil Spring
Rear: Semi-Elliptic Leaf Spring

BRAKES

Front: 10" Ventilated Disc
Rear: 10" Leading and Trailing Drums

STEERING

Gear Type: Ball and Nut Gear Type with Power
Steering
Steering Wheel: 2-Spoke Polypropylene

WHEELS AND TIRES

Sub-Total : 0.00

FOR USE OF PDRMD -

GRAND TOTAL : ₱ 2,957,000.00

Grand Total Amount in Words : **TWO MILLION NINE HUNDRED FIFTY-SEVEN 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 : WY JEAN Pringjean Lumbay
S. WMBR
(Signature over printed name)

Very truly yours,
By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

05/13/22
(Date)

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 : **KAR ASIA , INC.**

P.O. Number: **2022052246**

Address : **TAGUM CITY**



202203176229421

PhilGEPS Registration No. : **20080319396260400485**

Date : **May 05, 2022**

Tel./Fax No. : *

P.R. No. : **2022031762**

Registration Certificate : **DTI**

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**

Delivery Term: **60 Calendar Days**

Place of Delivery : **PGSO Warehouse**

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

Tires: 185R14C-8PR
Wheels: 14x5.0J Steel Rims

Inclusions: Tint, Step Matting, EWS Device and
Seat Cover
MITS. L300 DROPSIDE 4X2 MT; 2022MY

- Remarks :
- ITEM#1&2-FREEBIES:TINT,STEP MATTING, EARLY WARNING DEVICE & SEAT COVER. COMPLETE BASIC TOOLS.TERMS AND CONDITIONS:
1. Supplier must have owned/authorized/accredited Service Center in the Province of Davao del Norte or nearby cities with operating machine shop and equipment sufficient to serve and cater the aftersales needs of the vehicles;
 2. Free Tool Box with complete basic tools;
 3. Operating manual/catalogue;
 4. Delivery Site: Provincial Capitol of Davao del Norte
 5. GSIS Insurance (Comprehensive)

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

Sub-Total : 0.00

FOR USE OF PDRRMD - GRAND TOTAL : ₱ 2,957,000.00

Grand Total Amount in Words : **TWO MILLION NINE HUNDRED FIFTY-SEVEN 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 :

WY JEAN S. LUMBA
(Signature over printed name)

Very truly yours,
By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

06-13-22
(Date)

Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, CE, 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 : **KAR ASIA, INC.**

Address : **TAGUM CITY**

PhilGEPS Registration No. : **20080319396260400485**

Tel./Fax No. : *

Registration Certificate : **DTI**

P.O. Number: **2022052246**



202203176229421

Date : **May 05, 2022**

P.R. No. : **2022031762**

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
------	---------------	------	-----------	--------

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. **0420222013** created on **April 20, 2022** and resolved on **May 05, 2022** under Quotation No. **20221942B** opened on **April 14, 2022**

Sub-Total : 0.00

FOR USE OF PDRRMD -

GRAND TOTAL : **₱ 2,957,000.00**

Grand Total Amount in Words : **TWO MILLION NINE HUNDRED FIFTY-SEVEN 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 :

By JEAN S. LUMBA

(Signature over printed name)

05-13-22

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, CE, 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.