



PURCHASE ORDER

Supplier : LYR MARKETING AND FURNITURE CENTER

P.O. Number: **2022041714**

Address : TAGUM CITY



20220100925EDAB

PhilGEPS Registration No. : 201403962091986159947

Tel./Fax No. : (084) 308-0241

Registration Certificate : DTI

Date : Apr 11, 2022

Mode of Procurement : Competitive

P.R. No. : 2022010092Bidding

Req. Office : **PADO-ADMINISTRATIVE**

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

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

Delivery Term: **90 Calendar Days**

Place of Delivery : **PGSO WAREHOUSE**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 UNIT	THREE WHEEL MOTOR CAB, (BRAND NEW) SPECIFICATIONS: ENGINE TYPE: 4 Stroke, Forced Air Cooled, DTS-1 F1 Engine NO. OF CYLINDERS: One ENGINE DISPLACEMENT: 198.88 CC STARTING: Electric and Hand Start TRANSMISSIONS: 4 Speed Forward + 1 Reverse DIFFERENTIAL: Integral with Engine PETROL TANK CAPACITY: Full 8 L LENGTH: 2635 MM WIDTH: 1300 MM HEIGHT: 1704 MM GROUND CLEARANCE: 200 MM KERB. WEIGHT: 348 KG MAX. GROSS WEIGHT: 678 KG FRONT/REAR BRAKE: Hydraulic Tandem Type Braking Mechanism for all three wheels (only dot 3 brake fluid) With parking brake WHEEL RIM TIRE SIZE: 400 X 8 TIRE PRESSURE FRONT: 2.1 KG/CM 2 (30 PSI) TIRE PRESSURE REAR: 2.4 KG/ CM 2 (34 PSI) HEAD LAMP: 35/35 W TALL/ STOP LAMP: 5/21 W SIDE INDICATOR LAMP: 10W HORN: 12 V DC LAMP: 10 W Reverse Lamp	235,000.00	235,000.00

Sub-Total : 235,000.00

FOR USE OF PADO-ADMINISTRATIVE DIVISION

GRAND TOTAL : **₱ 235,000.00**

Grand Total Amount in Words : **TWO HUNDRED THIRTY-FIVE 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

(Date)

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

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.



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ELECTRICAL SYSTEM: 12 V DC
BATTERY: 12 V 32 AH
COLOR: White

ENGINE OIL:
REFILLING QTY.: 1600 ML
OVERHAULING QTY.: 2200 ML
GRADE: 4T Premium
REPLACEMENT FREQUENCY: 4000 KMS

DIFFERENTIAL OIL:
QTY.: 320 ML
GRADE: 4T Premium
REPLACEMENT FREQUENCY: 4000 KMS

Remarks :

90 cal. days upon receipt P.O./1 YEAR ENGINE WARRANTY 12,000KM WHICHEVER COMES FIRST

FREE LTO REGISTRATION & GSIS INSURANCE INCLUSIVE OF:

LTO REGISTRATION (3 YEARS) (MUST BE W/IN DAVAO CITY REGIONAL OFFICE XI)
GSIS INSURANCE (RED PLATE)

The award is based on Abstract No. **0320221673** dated **April 11, 2022** under Quotation No. **20221451B** opened on **March 28, 2022**

Sub-Total : 0.00

FOR USE OF PADO-ADMINISTRATIVE DIVISION

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Conforme :

Ronald P. Barayoga

(Signature over printed name)

(Date)

Very truly yours,
By the Authority of the Governor:
Gale Guadalupe G. Mortillero

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

EDWIN I. JUBAHIB
Governor

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