

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

PURCHASE ORDER

Supplier: MOTORMALL DAVAO CORPORATION

Address: Km.8, Bo. Pampanga, Sasa, Davao City

PhilGEPS Registration No.: 2004023039643607595

Tel./Fax No.: 082-2868600 Registration Certificate: SEC

1.00 UNIT

1

Req. Office: Provincial Agriculturist's Office

P.O. Number: 2022052081



20220110149A0F6

Date: May 05, 2022 P.R. No.: 2022011014

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery: Payment Term : COD

Place of Delivery: PGSO Warehouse

Delivery Term: 45 Calendar Days

2,900,000.00

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

> 4-WHEELER 1.0 UNIT PRICE & DESCRIPTION

> > MODEL: XZU730LN 300 SERIES MOUNTED

BRAND NEW HINO LIGHT DUTY TRUCK, 4 X 2,

WITH 18FT. DROPSIDE BODY.

SPECIFICATIONS:

8.500KG

PAYLOAD:5,880KGS

ENGINE-N04C-UV TN(EURO-4), DIESEL,

4-CYCLE,4-CYLINDER, IN-LINE,

TURBOCHARGED & INTER COOLED,

OVERHEAD VALVE, WATER-COOLED, DIRECT

INJECTION TYPE 150PS @ 2,500RPM.

DISPLACEMENT:4,009

SERVICE BRAKES: VACUUM. HYDRAULIC

SERVO/HYDRAULIC CONTROL, TWO LEADING SHOES FOR FRONT AND DUAL TWO LEADING

SHOES FOR REAR.

TRANSMISSION: SIX (6) SPEED OVERDRIVE, 1

REVERSE

BODY DIMENSION:18FTX7FTX400MM

AUTO GREASER: EQUIPPED

UNIT PRICE: Php 2,900,000.00- F.O.B. TAGUM

CITY

2.0 TERMS:C.O.D.

Sub-Total:

2,900,000.00

₱ 2,900,000.00

2,900,000.00

TO BE USED FOR THE BANANA CARDAVA MARKETING ENTERPRISE **GRAND TOTAL:**

Grand Total Amount in Words: TWO MILLION NINE 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:

bound. JEAN PROMENO

(Signature over printed name)

a ron JUNE (Date)

Very truly yours, By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

ENGR. JOSEJEAN R RABANOZ, MPA, EnP

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.

Friday, May 20, 2022



Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: MOTORMALL DAVAO CORPORATION P.O. Number: 2022052081 Address : Km.8, Bo. Pampanga, Sasa, Davao City 20220110149A0F6 PhilGEPS Registration No. : 2004023039643607595 Date: May 05, 2022 Tel./Fax No.: 082-2868600 P.R. No. : 2022011014 Registration Certificate: SEC Procurement mode: Shopping B (Regular Req. Office: Provincial Agriculturist's Office Purchase) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : COD Delivery Term: **45 Calendar Days** Place of Delivery: PGSO Warehouse I.N. Quantity/Unit Item **Unit Cost Amount** 3.0 DELIVERY:45 DAYS UPON THE RECEIPT OF **PURCHASE ORDER** 4.0 WARRANTY: CAB & CHASSIS-3 YEARS AND UNLIMITED MILEAGE UPON DELIVERY. DROPSIDE-1 YEAR OR 50,000KMS WHICHEVER COMES FIRST UPON DELIVERY. 5.0 VALIDITY:60 DAYS UPON THE RECEIPT OF THIS QUOTATION 6.0 OTHERS:INCLUSIVE OF 3 YEARS LTO REGISTRATION AND 1 YEAR GSIS INSURANCE. OTHER INCLUSIONS: -FREE TOOLBOX W/ STANDARD HEAVY DUTY TOOLS, SPANNERS, SCREWDRIVERS, TIRE WRENCH, FILTER WRENCH AND GREASE GUN - WITH FREE OWNER'S MANUAL AND WARRANTY BOOKLET -FREE STICKERS AND LOGO -WITH TRAINING AND SEMINAR FOR THE DRIVERS, OPERATORS AND MECHANICS -WITH PROPER ORIENTATION OR DEMONSTRATION WITH REGARDS TO OPERATION, MAINTENANCE AND MANAGEMENT FOR PROPER HANDLING. -FREE FUEL AND OIL DURING ACTUAL ROAD TESTING. Sub-Total: 0.00 TO BE USED FOR THE BANANA CARDAVA MARKETING ENTERPRISE GRAND TOTAL: ₱ 2,900,000.00 Grand Total Amount in Words: TWO MILLION NINE 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: Pizanno Very truly yours, Team (Signature over printed name) By the Authority of the Governor: **EDWIN I. JUBAHIB** Governor JUNE 9 ENGR. JOSIE JEAN R. RABANOZ, MPA, ENP 2022 (Date) NOTE: This is an important paper and will cause great inconvenience of lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



Province of Davao del Norte Government Center, Mankilam, Tagum City

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Supplier: MOTORMALL DAVAO CORPORATION

Address : Km.8, Bo. Pampanga, Sasa, Davao City

PhilGEPS Registration No. : 2004023039643607595

Tel./Fax No. : <u>082-2868600</u> Registration Certificate : <u>SEC</u>

Req. Office: Provincial Agriculturist`s Office

P.O. Number: **2022052081**

20220110149A0F6

Date: <u>May 05, 2022</u> P.R. No.: <u>2022011014</u>

Procurement mode: Shopping B (Regular

Purchase)

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

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Place of Delivery: PGSO Warehouse

Delivery Term: 45 Calendar Days

I.N. Quantity/Unit

Item

Unit Cost

Amount

HINO AFTER SALES PACKAGE: -WE HAVE OUR OWN SERVICE SHOP AND GENUINE PARTS SUPPLY WITH DTI ACCREDITATION AS (5) FIVE -STAR AUTOMOTIVE SHOP.COMPLETE WITH TOWING TRUCK SERVICES. -WE HAVE SUFFICIENT AVERAGE STOCK INVENTORY OF SPARE PARTS. -WE CONDUCT ORIENTATION/SEMINAR FOR DRIVERS AND MECHANICS, WITHOUT ANY CHARGES -WE PROVIDE PERIODIC MAINTENANCE SERVICE(PMS), FREE FOR THE 1ST 10,000KMS, AND THE NEXT PMS WILL BE CHARGED TO THE RECIPIENT. -WE PRODIVE WARRANTY INSPECTION FOR FIRST 5,000KMS. CHECK-UP, FREE LABOR CHARGES -WE PROVIDE TECHNICAL ASSISTANCE IN THE

Sub-Total:

0.00

TO BE USED FOR THE BANANA CARDAVA MARKETING ENTERPRISE

MAINTENANCE OF UNITS.

GRAND TOTAL:

₱ 2,900,000.00

Grand Total Amount in Words:

TWO MILLION NINE 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:

NOTE:

(Signature over printed name)

June 9, ron (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.

Friday, May 20, 2022

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The award is based on Abstract No. 0320220978 created on March 04, 2022 under Quotation No. 20221120C opened on February 24, 2022

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Sub-Total:

Governor

Provincial Administrator This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.

(Date)