



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

**PURCHASE ORDER**

Supplier : <b>SUPERIOR MOTOR CORPORATION</b>  Address : <b>P-5 SAN FRANCISCO PANABO CITY</b>  PhilGEPS Registration No. : <b>201208581851078191918</b> Tel./Fax No. : * Registration Certificate : <b>SEC</b>	P.O. Number: <b>2022051934</b>  <b>20220213330F1BE</b> Date : <b>May 06, 2022</b> P.R. No. : <b>2022021333</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Sports and Youth Development Office</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>30 Calendar Days</b>
--	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Unit	<b>IMPORTED-SURPLUS UTILITY VEHICLE</b> *Mode/ Series: Bongo , Pick up Type 4WD, Standard Single Cab. *Year/ Series: 2018 & Up *Body Type: Drop Side *Engine Type: Diesel (R2) *Tire Size: Front 14, Rear 12 double tire *Cabin Type: Standard *Seat Capacity: 3 seats *Over all length : 10ft and Extended *Fuel Tank Capacity: 40-60 L Other's *EWD, Tire Wrench, Hydraulic jack 5 tones, Basic Tools *Power Steering *Power Window *Refurbished Seat *Stereo *Aircon *Inclusive of registration and Insurance. (GSIS) *LTO Registration should be in Davao city Regional office XI *Provincial Gov't Marked LOGO	468,000.00	468,000.00

Remarks : \* 30 days delivery period Please refer to Requesting Office (PSYDO)  
Green Procurement Terms and Conditions

Sub-Total : 468,000.00

<b>For the use of PSYDO office-For DNSTC Utility Garbage Vehicle</b>	<b>GRAND TOTAL : P 468,000.00</b>
Grand Total Amount in Words : <b>FOUR HUNDRED SIXTY-EIGHT THOUSAND AND XX / 100</b>	

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 : \_\_\_\_\_ Very truly yours,  
 \_\_\_\_\_  
 (Signature over printed name) **By the Authority of the Governor: EDWIN I. JUBAHIB**  
 \_\_\_\_\_ **Governor**  
 (Date) **May 06, 2022**  
**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.

**GLOBERT M. GREGORIO**



## PURCHASE ORDER

Supplier : <b>SUPERIOR MOTOR CORPORATION</b>  Address : <b>VISAYAN VILLAGE, TAGUM, DAVAO DEL NORTE</b>  PhilGEPS Registration No. : <b>201208581851078191918</b> Tel./Fax No. : * Registration Certificate : <b>SEC</b>	P.O. Number: <b>2022051934</b>  <b>20220213330F1BE</b> Date : <b>May 06, 2022</b> P.R. No. : <b>2022021333</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Sports and Youth Development Office</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>30 Calendar Days</b>
--	--

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

**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 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. **0420221949** dated **April 19, 2022** under Quotation No. **20222407C** opened on **April 13, 2022**

Sub-Total : 0.00

<b>For the use of PSYDO office-For DNSTC Utility Garbage Vehicle</b>	<b>GRAND TOTAL : ₱ 468,000.00</b>
Grand Total Amount in Words : <b>FOUR HUNDRED SIXTY-EIGHT THOUSAND AND XX / 100</b>	

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 :

*Globe M Legam*  
 (Signature over printed name)

May 06, 2022  
 (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.

GLOBERT M. GREGORIO