



# PURCHASE ORDER

Supplier: **MARBEL UNIVERSAL TRADING INC.**

P.O. Number: **2023125067**

Address: **PRK. ZAGALL LIPUNAN MACUGPA WEST  
TAGUM CITY DAVAO DEL NORTE**



**O202312506701ADFEBOC**

PhilGEPS Registration No. : **201504132832135215726**

Date : **Dec 19, 2023**

Tel./Fax No. : **09207849792**

P.R. No. : **2023106348**

Registration Certificate : **SEC**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Office of 2nd Dist. HON. ORLY A. AMIT**

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: **90 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 unit	motorcycle Engine: 149cc air-cooled four-valve OHC four-stroke engine Suspension: 31mm fork with 7.1 inches of travel and a single Pro-Link shock with 5.9 inches of travel Seat height: 32.8 inches Fuel capacity: 2.8 gallons Weight: 282 pounds (curb) Color:black Power: 11.6hp to 12.14 hp Torque: 12.1 Nm to 12.5 Nm <b>HONDA XR150 BLACK</b>	116,000.00	116,000.00

Remarks :

NOTE: FREE HELMET, JACKET, GSIS, RED PLATE, DELIVERY PERIOD 90 DAYSfor the use of each board members

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.

**for the use of each board members**

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.  
**GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
Assistant Provincial Administrator (Administration)  
**EDWIN I. JUBAHIB**  
Governor

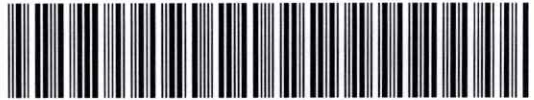
\_\_\_\_\_  
(Date)

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.

**GLOBERT M. GREGORIO**



## PURCHASE ORDER

Supplier : <b>MARBEL UNIVERSAL TRADING INC.</b>  Address : <b>N. TAGUM CITY DAVAO DEL NORTE</b>  PhilGEPS Registration No. : <b>201504132832135215726</b> Tel./Fax No. : <b>09207849792</b> Registration Certificate : <b>SEC</b>	P.O. Number: <b>2023125067</b>  <b>O202312506701ADFEBOC</b>  Date : <b>Dec 19, 2023</b> P.R. No. : <b>2023106348</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Office of 2nd Dist. HON. ORLY A. AMIT</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>90 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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. The Suppliers are oblige to provide stencils of Chassis No. and Engine No. of vehicles for renewal purposes at LTO and for PGSO copy.
7. The Suppliers are responsible to secure an Authorization from LTO for Temporary Plate Number of vehicle and also the ones to endorse the license Plate Number to the Provincial General Services Office (PGSO).
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).
- 10.) The Supplier shall provide the verified Temporary Plate No. of the vehicle from the LTO upon submission of the LTO Official Receipt (OR) and Certificate of Registration (CR) to RID-PGSO.


The award is based on Abstract No. **1220234750** created on **December 11, 2023** under Quotation No. **C20236329** opened on **November 30, 2023**

<b>for the use of each board members</b>	
Grand Total Amount in Words : <b>ONE HUNDRED SIXTEEN THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 116,000.00</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 : \_\_\_\_\_  
 (Signature over printed name)  
  
 \_\_\_\_\_  
 (Date)

Very truly yours,  
  
**GALE GUARDALUPE G. MORTILLERO, MSLRG, MHRM**  
 Assistant Provincial Administrator (Administration)  
**EDWIN I. JUBAHIB**  
 Governor

**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

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

## NOTICE OF AWARD

Date of Issuance : December 19, 2023

Control No.: **BACN2023125067**

**The Manager**

MARBEL UNIVERSAL TRADING INC.

**PRK BALONG HIPUNAN MAGULPA WEST** TAGUM CITY  
DAVAO DEL NORTE

Dear Sir/Madam :

We are happy to notify you that your Bid dated November 30, 2023, for execution of the for the use of each board members for the Contact Price of equivalent 116,000.00 ONE HUNDRED SIXTEEN THOUSAND AND XX / 100 as indicated in Purchase Order is hereby accepted.

You are hereby required to deliver the items/goods within 90 Calendar Days after receipt of the Purchase Order No. 2023125067.

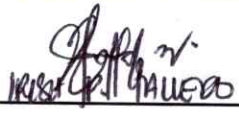
Please be guided accordingly.

Very truly yours,

**HON. EDWIN I. JUBAHIB**  
Governor

By the Authority of the Governor:  
  
**GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
Assistant Provincial Administrator (Administration)

Conforme :

  
\_\_\_\_\_  
(Signature over printed name)

**08 JAN 2024**

\_\_\_\_\_  
(Date)



Republic of the Philippines  
 PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE  
 Government Center, Mankilam, Tagum City

**OBLIGATION REQUEST**

No. : 100-5-23-12-2330798

Payee...: ~~MAREL~~ <sup>MARBEL</sup> UNIVERSAL INC.

Office...: SANGGUNIANG PANLALAWIGAN OFFICE

Address...: ~~PRK BACONG LIPINAN MACULIA WEST~~ <sup>PRK BACONG LIPINAN MACULIA WEST</sup> **100-5-23-12-2330798**

Responsibility Center :	Particulars	F.P.P.	Account Code	Amount
102100	TO PAYMENT OF 1 UNIT MOTORCYCLE FOR THE USE OF EACH BOARD MEMBERS	1021	10706010	116,000.00
Total : P				116,000.00

**A. Certified**

Charges to appropriation/allotment necessary, lawful and under my direct supervision.

Supporting documents valid, proper and legal

**B. Certified**

Existence of available appropriation

Signature: *[Signature]*  
 Printed Name: **ISAME B. DAHAB**  
 Position: **Vice Governor**  
 Date:

BY THE AUTHORITY OF THE VICE GOVERNOR  
**DE CARLO L. UY, MBA**  
 Administrative Officer III

Signature: *[Signature]*  
 Printed Name: **MARIA LINDA G. ACTUB CPA**  
 Position: **Provincial Budget Officer**  
 Date:

ASST. P.G. DEPT. HEAD  
**EMELIA C. PALERO, CPA**



**STATUS OF OBLIGATION**

Date	Reference No.	Particulars	AMOUNT			Posted By:
			Obligation	Paymt	Bal	
12/21/23	100-5-23-12-2330798	<del>MARBEL UNIVERSAL INC.</del> <sup>TRADING INC</sup>				<i>[Signature]</i>
		LEGISLATION Motor Vehicles	116,000.00			
		GF [1] 1021 10706010 Total	116,000.00			