

PURCHASE ORDER

Supplier : **ANGCORE MOTOR CO.INC.**

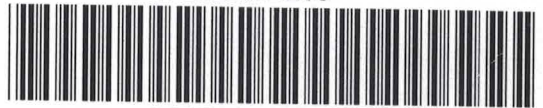
Address : **CPPI BLDG. NEAR GRAND REGAL HOTEL ,DC.**

PhilGEPS Registration No. : **201103396412041021224**

Tel./Fax No. : * **09 642-378-3147**

Registration Certificate : **SEC**

P.O. Number: **2022031205**



20220107299F877

Date : **Mar 17, 2022**

Mode of Procurement : **Competitive**

P.R. No. : **2022010729Bidding**

Req. Office : **Provincial Environment and Natural Resources Office**

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	1.00 UNIT	BRAND NEW 4X4 DUAL A/C 2.5 DSL SPECIFICATION:	1,498,310.00	1,498,310.00

2.5 LITER DIESEL ENGINE (CRDI) TURBO INTERCOOLER; 4 CYLINDER DOHC 4 VALVES/CYLINDER; 4WD; 6- SPEED MANUAL, FRONT DISK BRAKE, W/ AIRCON; DRUM REAR BRAKE; TORSION BAR SPRING WITH STABILIZER; MULTI-LEAF SPRING REAR SUSPENSION; TIRE SIZE 195R-8PR; STEEL RIMS, FUEL TANK 60 LTRS., RACK AND PINION WITH POWER ASSIST STEERING, MIN. TURNING RADIUS (M) 5.64; 1,715 KG CURB WEIGHT MAX, 3,170 KG. GROSS VEHICLE WEIGHT; 1000 KG. PAY LOAD, 21- SEATER, CD/MP3/AMFM W/ 2 SPEAKERS, STANDARD TOOLS.

*PRICE INCLUDES THE FOLLOWING:

- 1.) FREIGHT & HANDLING
- 2.) LTO REGISTRATION WITHIN DAVAO REGION ONLY
- 3.) GSIS INSURANCE
- 4.) TINT
- 5.) BODY MARKINGS
- 6.) EARLY WARNING DEVICE

*WARRANTY SCHEME:

CAB & CHASSIS- 3 YRS. OR 110,000 KMS. , WHICHEVER COMES FIRST

Sub-Total : 1,498,310.00

FOR PENRO PROJECT IMPLEMENTATION

GRAND TOTAL : **₱ 1,498,310.00**

Grand Total Amount in Words : **ONE MILLION FOUR HUNDRED NINETY-EIGHT THOUSAND THREE HUNDRED TEN 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 :

JOLLIFEARL B. SUMAGANG

(Signature over printed name)

MAY 24, 2022

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. **JOSÉ JEAN R. RABANOZ, 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 : **ANGCORE MOTOR CO.INC.**

Address : * CPP1 Bldg., near Grand Regal Hotel, D.C.

PhilGEPS Registration No. : **201103396412041021224**

Tel./Fax No. : **0966 378 3147**

Registration Certificate : **SEC**

P.O. Number: **2022031205**



20220107299F877

Date : **Mar 17, 2022**

Mode of Procurement : **Competitive**

P.R. No. : **2022010729Bidding**

Req. Office : **Provincial Environment and Natural Resources Office**

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Place of Delivery : **PGSO Warehouse**

Delivery Term: **60 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		REAR BODY- 2 YRS. OR 50,000 KMS. , WHICHEVER COMES FIRST		

*DELIVERY PERIOD : 60 DAYS UPON RECEIPT
OF P.O

Remarks :
CHARGE TO PANTARON MOUNTAIN RANGE MANAGEMENT PROJECT- MOTOR VEHICLE

Green Procurement Terms and Conditions

VEHICLES

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

Sub-Total : 0.00

FOR PENRO PROJECT IMPLEMENTATION

GRAND TOTAL : ₱ 1,498,310.00

Grand Total Amount in Words : **ONE MILLION FOUR HUNDRED NINETY-EIGHT THOUSAND THREE HUNDRED TEN AND XX / 100**

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Conforme :

JOLLIFEARL B. SUMAGANG

Very truly yours,

(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

MAY 24, 2022
(Date)

JOSIE JEAN R. RABANOZ
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : ANGCORE MOTOR CO.INC.	P.O. Number: 2022031205
Address :*	 20220107299F877
PhilGEPS Registration No. : 201103396412041021224	Date : Mar 17, 2022
Tel./Fax No. : *	Mode of Procurement : Competitive
Registration Certificate : SEC	P.R. No. : 2022010729Bidding
Req. Office : Provincial Environment and Natural Resources Office	

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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upon quotation for verification).

The award is based on Abstract No. **0320221085** dated **March 17, 2022** under Quotation No. **20220597B** opened on **March 10, 2022**

Sub-Total : 0.00

FOR PENRO PROJECT IMPLEMENTATION	GRAND TOTAL : ₱ 1,498,310.00
Grand Total Amount in Words : ONE MILLION FOUR HUNDRED NINETY-EIGHT THOUSAND THREE HUNDRED TEN AND XX / 100	

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Conforme : JOLLIFEARL B. SUMAGANG Very truly yours,
 _____ (Signature over printed name) By the Authority of the Governor: **EDWIN I. JUBAHIB**
MAR 24, 2022 (Date) ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 _____ Provincial Administrator

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