




PURCHASE ORDER

Supplier : IMAGE MOTORS DAVAO DEL NORTE INC Address : NATIONAL HIGHWAY, PRK. 1 RIZAL., CANOCOTAN, TAGUM CITY PhilGEPS Registration No. : 20191017474487992768 Tel./Fax No. : * Registration Certificate : SEC	P.O. Number: 2022093919  O2022093919B24A9056B Date : Aug 30, 2022 P.R. No. : 2022053513 Procurement mode: Competitive Bidding
Req. Office : PEO - Equipment Pool Management	

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
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 unit	4 Wheel drive vehicle (3.0 4x4 LT MT) Engine: , 4-cylinder In-Line blue power diesel engine with turbo intercooler, semi- midship weight distribution 190 PS @ 3,600 RPM 450 N-m @1,600- 2,600 RPM Displacement: 2,999cc Service Brakes: Ventilated disc with return spring front, Auto- adjust drum brake rear Transmission : Six(6) speed Manual Transmission Tires: 255/65 R17 HT Steering: Rack and pinion power assist	1,479,995.00	1,479,995.00

Remarks :
 Item must be brand new and genuine.

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:

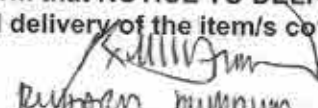
4. Bid Price shall include GSIS Registration (Comprehensive), Early Warning Device and Tool Box with basic tools.
5. All newly purchase/brand new vehicles shall have 3 years free registration and shall be registered at the LTO Regional Office, Davao

For use of PEO- Equipment Pool Division
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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, _____


 Ruyraen Dumbum
 (Signature over printed name)

10/03/22
 (Date)


EDWIN T. 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.

ALEJANDRO R. OMILA JR.



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P.O. Number: **2022093919**

Address : **NATIONAL HIGHWAY, PRK. 1 RIZAL., CANOCOTAN, TAGUM CITY**



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Tel./Fax No. : *

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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).

The award is based on Abstract No. **0820223603** created on **August 05, 2022** and resolved on **August 30, 2022** under Quotation No. **20224402B** opened on **August 02, 2022**

For use of PEO- Equipment Pool Division

Grand Total Amount in Words : **ONE MILLION FOUR HUNDRED SEVENTY-NINE THOUSAND NINE HUNDRED NINETY-FIVE AND XX / 100**

GRAND TOTAL : **₱ 1,479,995.00**

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