

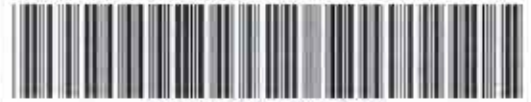


## PURCHASE ORDER

Supplier : LYR MARKETING AND FURNITURE CENTER

P.O. Number: **2022030832**

Address : TAGUM CITY



202202103795983

PhilGEPS Registration No. : 201403962091986159947

Tel./Fax No. : (084) 308-0241

Registration Certificate : DTI

Date : Mar 04, 2022

Mode of Procurement : Shopping B

P.R. No. : 2022021037(Regular Purchase)

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 : 6-15-2022 Payment Term : ON ACCOUNT

Delivery Term: **90 Calendar Days**

Place of Delivery : PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 unit	MOTORCYCLE - 125 dual sports Engine type: 4-stroke OHC air cooled Displacement: 124.8 cc Bore & stroke: 52.4 mm x 57.9 mm Starting system: Electric/kick Ignition system: DC-CDI (capacitor discharge ignition) Transmission type: Constant mesh 4-speed Gear shift pattern: rotary type/ N-1-2-3-4 Suspension (front): telescopic fork Suspension (rear): twin Brake system (front): hydraulic ventilated disk Brake system (rear): mechanical leading trailing Combination brake system: n/a Tires size (front): 2.50 - 17 m/c 33L Tires size (rear): 2.50 - 17 m/c 38L Wheels type: spoke Over-all dimensions(LxWXH): 1,902mm x 805mm x 1,072mm Wheelbase dimensions: 1,239 mm Dry weight: 99kg Seat height: 776mm Ground clearance: 136 mm Fuel tank capacity: 3.8 liters Fuel: Unleaded Gasoline (93+ or above octane rating) Fuel system: Carburetor	84,777.00	84,777.00
			Sub-Total :	84,777.00

For the Conduct of Monitoring and Assessment of Local Government Unit's Solid Waste Management Implementation

GRAND TOTAL : **₱ 84,777.00**

Grand Total Amount in Words : **EIGHTY-FOUR THOUSAND SEVEN HUNDRED SEVENTY-SEVEN 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 :

Benjamin E. Pedmanda  
(Signature over printed name)

Very truly yours, GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)

**EDWIN I. JUBAHIB**  
Governor

07-18-2022  
(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

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Engine Oil Capacity: 0.9 liter  
Automatic Headlight On (AHO): equipped  
Parking brake: N/a  
Key shutter: n/a  
Side stand switch: n/a  
Maximum horse power [kW (PS)]: 6.9 (9.4) @  
7,500 rpm  
Maximum torque (N.m): 10.4 @ 5,000 rpm

The supplier must provide/consider the following;

- \*non-clutch type motorcycle
- \*with insurance
- \*registration
- \*with TPL
- \*free helmet/jacket

Must be a local (Davao del Norte) based supplier  
HONDA XRM 125 DUAL SPORT FI

Remarks :  
WITH LTO REGISTRATION,GSIS INSURANCE

90 CALENDAR DAYS DELIVERYCOD purchase

Charge to Solid Waste Management Education and Enforcement Project CY 2022 - General Fund Proper (Motor Vehicle Expense)

Green Procurement Terms and Conditions

Sub-Total : 84,777.00

For the Conduct of Monitoring and Assessment of Local Government Unit's Solid Waste Management Implementation	GRAND TOTAL :	<b>₱ 84,777.00</b>
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Conforme : Benjamin E. Redmondo  
(Signature over printed name)  
03-18-2022  
(Date)

Very truly yours,

By the Authority of the Governor:


Gale Guadalupe G. Mortillero  
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)  
**EDWIN T. JUBAHIB**  
Governor

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GLOBERT M. GREGORIO



**PURCHASE ORDER**

Supplier : <b>LYR MARKETING AND FURNITURE CENTER</b>	P.O. Number: <b>2022030832</b>
Address : <b>TAGUM CITY</b>	 <b>202202103795983</b>
PhilGEPS Registration No. : <b>201403962091986159947</b>	Date : <b>Mar 04, 2022</b>
Tel./Fax No. : <b>(084) 308-0241</b>	Mode of Procurement : <b>Shopping B</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2022021037(Regular Purchase)</b>

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

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

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Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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**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. **0320220937** dated **March 01, 2022** under Quotation No. **20221101C** opened on **February 24, 2022**

Sub-Total : 0.00

For the Conduct of Monitoring and Assessment of Local Government Unit's Solid Waste Management Implementation	GRAND TOTAL : <b>P 84,777.00</b>
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Grand Total Amount in Words : **EIGHTY-FOUR THOUSAND SEVEN HUNDRED SEVENTY-SEVEN AND XX / 100**

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Conforme : Benjaminife J. Pedmando  
(Signature over printed name)  
03-18-2022  
(Date)

Very truly yours,

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

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