



PURCHASE ORDER

Supplier : <u>TOYOTA TAGUM CITY</u> Address : <u>TAGUM CITY</u> PhilGEPS Registration No. : <u>20040520964350703256</u> Tel./Fax No. : <u>655-2994</u> Registration Certificate : <u>DTI</u>	P.O. Number: <u>2022125817</u>  O2022125817E5FC66C53 Date : <u>Dec 13, 2022</u> P.R. No. : <u>2022095578</u> Procurement mode: <u>Competitive Bidding</u>
Req. Office : <u>PADO-ADMINISTRATIVE</u>	

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>PGSO Warehouse</u>	Delivery Term: <u>120 Calendar Days</u>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 UNIT	TOYOTA HIACE COMMUTER 3.0L DSL MT ENGINE SPECIFICATIONS: Engine Technology: 4 Cylinders, L type Type: 16 – Valve DOHC Displacement: 2,982cc Max. Output: 136 ps / 3400 rpm Max. Torque: 300nm / 1,200 – 2,400 rpm Fuel System: Common rail type Emission Standard: Euro 4 DIMENSIONS AND WEIGHT: Overall Length x Width x Height: 4,695 x 1,695 x 1,980 mm Wheelbase: 2,570 Tread: 1,470 (front) x 1,465 (rear) Min. Tire turning radius: 5.0m Fuel Tank Capacity: 70L Seating Capacity: 15 TRANSMISSION AND CHASSIS: Transmission and Chassis: 5 speed manual Suspension: Double wishbone w/ stabilizer bar (front)/ rigid axle,leaf spring Brakes: Ventilated discs (front) / Drum (rear) Steering System: Rack and Pinion with power assist	1,617,000.00	1,617,000.00

For official use of Provincial Administrator's Office

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) 12-21-22 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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : TOYOTA TAGUM CITY

P.O. Number: 2022125817

Address : TAGUM CITY



O2022125817E5FC66C53

PhilGEPS Registration No. : 20040520964350703256

Date : Dec 13, 2022

Tel./Fax No. : 655-2994

P.R. No. : 2022095578

Registration Certificate : DTI

Procurement mode: Competitive Bidding

Req. Office : PADO-ADMINISTRATIVE

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

Date of Delivery : _____ Payment Term : ON ACCOUNT

Delivery Term: 120 Calendar Days

Place of Delivery : PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Tires: 195R15C
Wheels: 6JJ x 15 " Steel

INTERIOR:

Instrument Panel: Analog Speedometer, with digital MID and clock
Steering Wheel/Steering Column: 4-Spoke, Urethane w/ chrome logo/Tilt adjustable
Shift lever knob: Urethane dash-mounted
Seat: Driver - slide and recline, front passenger: with recline adjust front center passenger – fix,
Headrest: Driver and front passenger fabric material
Audio System: 2-DIN CD/tuner/MP3/AUX/USB
Aircondition Type: Dual, front manual control

SAFETY:

ABS(Anti-Braking System): With
SRS Airbag: Driver and front passenger
Seatbelt: Front seat -3 pt. ELR (2pcs) + 2 pt. NR (1pc)
Color: White

Remarks :
120 CAL. DAYS1. Supplier must have own or authorized or accredited Service Center in the Province of Davao del Norte or nearby cities with operating machine shop and equipment sufficient to serve and cater the aftersales needs of the vehicles
2. Free tool box with basic tools;

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Conforme :
JEROME A. NAVARRROZA
(Signature over printed name)
12-21-22
(Date)

Very truly yours,
By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor
ENGR. JOSIE JEAN R. BABANOS, CE, MPA, EnP
Provincial Administrator

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Procurement mode: **Competitive Bidding**

Req. Office : **PADO-ADMINISTRATIVE**

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- Free operator maintenance and parts training;
- Supplier must submit a sworn statement stating the existence of business establishment for more than 5 years in Philippine market
- The brand of the unit offered must be in the Philippine market for atleast 25 years
- Delivery Site: Davao del Norte
- GSIS Insurance (Comprehensive)
- LTO Registration at LTO Regional Office, Davao City or LTO Tagum City (3 years LTO Registration)

Green Procurement Terms and Conditions

VECHICLES

- The suppliers shall ensure that the vehicle meets the EURO IV Standard.
- The supplier shall provide a guarantee for the vehicle for a period of at least 3 years or 100,000 km, whichever comes first.
- 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:

- Bid Price shall include GSIS Registration (Comprehensive), Early Warning Device and Tool Box with basic tools.
- 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.
- The Suppliers are oblige to provide stencils of Chassis No. and Engine No. of vehicles for renewal purposes at LTO and for PGSO copy.
- 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).
- The Supplier shall indicate in the Certificate of Registration the registered owner's name of vehicles as "Provincial Government of Davao del Norte".
- 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 Supplier is oblige to provide stencils of Engine No. and Chassis No. of vehicle for renewal purposes at the Land Transportation

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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 :

JEROME A. NAVARROZA
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

12-21-22
(Date)

ENGR. JOSIE JEAN R. RAMANOS, CE, MPA, EnP
Provincial Administrator

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Office and for PGSO copy.

11.) 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. **1120225565** created on **November 18, 2022** and resolved on **December 13, 2022** under Quotation No. **20227416B** opened on **November 17, 2022**

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Grand Total Amount in Words : ONE MILLION SIX HUNDRED SEVENTEEN THOUSAND AND XX / 100

GRAND TOTAL : **₱ 1,617,000.00**

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(Signature over printed name)

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By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

12-21-22
(Date)

Josie Jean R. Ramanos
ENGR. JOSIE JEAN R. RAMANOS, CE, MPA, EnP
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