

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

P.O. Number: 2022041388 Supplier: LYR MARKETING AND FURNITURE CENTER Address: TAGUM CITY 202202156976B68 Date: Apr 05, 2022 PhilGEPS Registration No.: 201403962091986159947 Mode of Procurement : Shopping B Tel./Fax No.: (084) 308-0241 Registration Certificate: DTI P.R. No.: 2022021569(Regular Purchase) Reg. Office: **Provincial Rehabilitation Center** Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term: ON ACCOUNT Date of Delivery: Delivery Term: 90 Calendar Days Place of Delivery: PGSO Warehouse **Unit Cost** Amount Quantity/Unit Item I.N. 2.00 UNIT MOTOR VEHICLE 98,777.00 197,554.00 1 SPECS: **BLACK COLOR CHASIS & SUSPENSION** Chrome Garnish: Side Wings: Yes Seat Type: Dual Straight Front Suspension: Telescopic Fork Body Frame Type: Diamond Rear Suspension: Swingarm **ENGINE & PERFORMANCE** Drive Type Chain Drive No. Of Strokes4-Stroke No. Of Cylinder 1 Valve Configuration SOHC Compression Ratio10.0:1 Valves Per Cylinder 2 Fuel Tank Capacity (litres)11 L Exhaust Pipes Single Exhaust Bore X Stroke54 mm x 54 mm Displacement 124 Cooling System Air Cooled Clutch Type Wet, Multi-Plate Maximum Torque9.9 Nm RPM at Maximum Power7500 RPM at Maximum Torque5500 Maximum Power10 Sub-Total: 197,554.00 **GRAND TOTAL:** ₱ 197,554.00 FOR THE USE OF PADO-PRC ONE HUNDRED NINETY-SEVEN THOUSAND FIVE HUNDRED FIFTY-FOUR AND XX / 100

Grand Total Amount in Words:

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:

monos (Signature er printed name)

GUADALUPE 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



Province of Davao del Norte Government Center, Mankilam, Tagum City

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Registration Certificate : DTI P.R. No.: 2022021569(Regular Purchase) Req. Office: Provincial Rehabilitation Center Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Payment Term: ON ACCOUNT Date of Delivery: Delivery Term: 90 Calendar Days Place of Delivery: PGSO Warehouse **Unit Cost** Amount Quantity/Unit Item I.N. Engine Type Single-Cylinder, 4-Stroke, 2-Valve. Air-Cooled, SOHC Engine• **GEAR & TRANSMISSION** Transmission Type Manual Gear Box5-Speed **FUEL & IGNITION** ignition System CDI Fuel Supply System Carburetor Start Option Kick & Electric Fuel Type Gasoline **DIMENSION** Seating Capacity2 Height1115 mm Width830 mm Kerb Weight118 kg Wheel Base1340 mm Ground Clearance260 mm Length2090 mm Category Off Road Seat Height840 mm Oil Tank Capacity 1.20 L WHEELS & TIRES Tyre Type Radial Front Wheel SizeR21 Rear Wheel SizeR18 Front Tyre80/90 R21 Rear Tyre110/80 R18 0.00 Sub-Total: **GRAND TOTAL:** ₱ 197,554.00 FOR THE USE OF PADO-PRC ONE HUNDRED NINETY-SEVEN THOUSAND FIVE HUNDRED FIFTY-FOUR AND XX / 100 Grand Total Amount in Words: In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent

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15m9nDs er printed name) GALE GUADALUPÉ G. MORTILLERO, MSLRG, MHRM

EDWIN I. JUBAHIB Governor

Assistant Provincial Administrator (Administration) (Date)

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Grand Total Amount in Words:

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

(Date)

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> The award is based on Abstract No. 0320221216 dated March 14, 2022 under Quotation No. 20221567C opened on March 10, 2022

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