



PURCHASE ORDER

Supplier : **DHCI-CYCLE HAUS**

Address : **TAGUM CITY**

PhilGEPS Registration No. : **200406294971537943727**
Tel./Fax No : **(084) 308-0344**
Registration Certificate : **DTI**

P.O. Number: **2022073235**



O20220732352439711BF

Date : **Jul 21, 2022**
P.R. No. : **2022063950**
Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Agriculturist's 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: **10 WORKING days FOR THE UNIT AND 65 WORKING DAYS FOR ORIGINAL OR/CR**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 unit	Brand new, Motorcycle KAWASAKI KLX150(NEW) Technical Specifications: Air cooled, 4-stroke Displacement: 144 m3 Bore and stroke: 58.0x54.4mm Compression ratio: 9.5:1 Valve system: SOHC, 2 valves Carburetor: Keihin NCV24 Ignition: Digital DC-CDI Transmission: 5-speed, return Clutch: Wet multi-disc, manual Front suspension: 35mm inverted fork (175mm wheel travel) Rear suspension: unit-tank single gas shock with 5-way spring preload adjustment (192 mm wheel track) Front brake: single 240mm petal disc; twin-piston caliper Rear brake: single 190 mm petal disc; single piston caliper Fuel capacity: 6.9 liters Tire front: 2.75-21 45P Tire rear: 4.10-18 59P Color: Black With free full faced helmet (ICC approved) With free service and 24 month unlimited	159,500.00	159,500.00

For the use of the Agricultural Development Project

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 :

MICHAEL H. DULAY

(Signature over printed name)

08/08/2022

(Date)

Very truly yours,

By The Authority of the Governor

EDWIN I. JUBAHIB
Governor

ANSELMO G. JUNIO, MAPM, STB
Executive Assistant IV

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 : DHCI-CYCLE HAUS	P.O. Number: 2022073235
Address : TAGUM CITY	
PhilGEPS Registration No. : 200406294971537943727	O20220732352439711BF
Tel./Fax No. : (084) 308-0344	Date : Jul 21, 2022
Registration Certificate : DTI	P.R. No. : 2022063950
Req. Office : Provincial Agriculturist's Office	Procurement mode: Shopping B (Regular Purchase)

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 WORKING days FOR THE UNIT AND 65 WORKING DAYS FOR ORIGINAL OR/CR
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		kilometers		

Remarks :
 -FREE LTO REGISTRATION AND GSIS INSURANCE.
 -FREE FULL FACE HELMET WITH ICC STICKER
 -WITH WARRANTY AS SPECIFIED BY MANUFACTURER
 NOTE:DELIVERY PERIOD IS 10 WORKING days FOR THE UNIT AND 65 WORKING DAYS FOR ORIGINAL OR/CR FROM LTO.

Green Procurement Terms and Conditions

- VEHICLES**
- 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.
- 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).
- 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.
- 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

For the use of the Agricultural Development Project
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Conforme :	Very truly yours,
	By The Authority of the Governor
(Signature over printed name)	EDWIN I. JUBAHIB
<u>09/08/2022</u>	ANSELMO G. JUNO, MAPM, STB
(Date)	Executive Assistant IV

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ALEJANDRO R. OMILA JR.

PURCHASE ORDER

Supplier : <u>DHCHCYCLE HAUS</u> Address : <u>TAGUM CITY</u> PhilGEPS Registration No. : <u>200406294971537943727</u> Tel./Fax No. : <u>(081) 108-0344</u> Registration Certificate : <u>DTI</u>	P.O. Number: <u>2022073235</u>  O20220732352439711BF Date : <u>Jul 21, 2022</u> P.R. No. : <u>2022063950</u> Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : <u>Provincial Agriculturist's Office</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>	Delivery Term: <u>10 WORKING days FOR THE UNIT AND 65 WORKING DAYS FOR ORIGINAL OR/CR</u>
Place of Delivery : <u>SSO Warehouse</u>		

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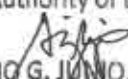
(upon quotation list verification)

This award is based on Abstract No. **0720223272** created on **July 04, 2022** under Quotation No. **20224259C** opened on **June 30, 2022**

For the use of the Agricultural Development Project	
Grand Total Amount in Words : <u>ONE HUNDRED FIFTY-NINE THOUSAND FIVE HUNDRED AND XX / 100</u>	GRAND TOTAL : ₱ 159,500.00

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Confirmed : <div style="text-align: center;">  <u>MICHAEL H. PINA</u> (Signature over printed name) <u>08/09/2022</u> (Date) </div>	Very truly yours, By The Authority of the Governor <div style="text-align: center;">  ANSELMO G. JUNO, MAPM, STB Executive Assistant IV </div>
	EDWIN I. JUBAHIB Governor

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ALEJANDRO R. OMILA JR.