

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

SEP 13 2024

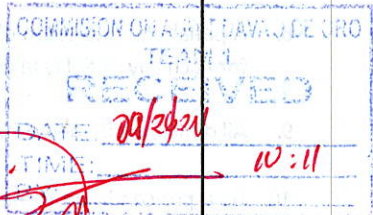
Supplier: MG GATEWAY SOUTH CORP. Address: MANDAWA CITY, CEBU E-mail Address: Tel. No.: TIN: 009-435-726-002	PO Number: 24091450 Date: 09/06/24 Mode of Procurement: NP-TFB PR Number: 24-2740
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Date of Delivery: 60 days	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	24249	unit/s	1.00	Service Vehicle Pick-up Type, Brand New 4x4, Manual Transmission1 UNIT SERVICE VEHICLE PICK-UP TYPE, BRAND NEW, 4X4, MANUAL TRANSMISSION. SPECIFICATIONS: ENGINE DISPLACEMENT: 2.4 L- 2.5 L MAXIMUM POWER: 180 PS-185 PS @ 3,500 RPM. ENGINE TYPE: 4 CYLINDER, IN-LINE, TURBO CHARGED, DIRECT INJECTION, DIESEL ENGINE, EURO 4 COMPLIANT. TRANSMISSION: 6 SPEED, MANUAL SUSPENSION, FRONT : INDEPENDENT-WISHBONE W/ COIL SPRING SUSPENSION, REAR: RIGID WITH LEAF SPRINGS POWER STEERING: HYDRAULIC BRAKES FRONT: VENTILATED DISCS BRAKES REAR: LEADING AND TRAILING DRUMS AIRCONDITIONING SYSTEM: EQUIPPED ANTI-LOCK BRAKING SYSTEM (ABS): EQUIPPED WITH ELECTRONIC BRAKE FORCE DISTRIBUTION TIRES: 205/R16C WHEELS: 16X7.55 TOOL SETS: STANDARD TOOLS TERMS AND CONDITION: WARRANTY: 3 YEARS OR 100,000 KMS. INCLUDES: COMPREHENSIVE INSURANCE (OD, AOG & TPL)	1,600,000.00	1,600,000.00

024114536-1



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 (1) percent for every day of delay shall be imposed.

Conform <u>NINA WILFA BASUYUT</u> Signature over printed name of <u>09/06/2024</u> Date	Very truly <u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL
OBR No.: 0993 -09-24-105
Responsibility Center:
Amount: 6,600,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____ Date _____
Certified _____

1 SEP 13 2024

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Agency/Procuring Entity

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Date of Delivery: 60 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				LTO REGISTRATION (3 YRS.)		
2	23948	unit/s	2.00	MITSUBISHI TRITON GL MT 4x4 Sports Utility Vehicle, Brand New 4x4 Manual Transmission Sports Utility Vehicle, Brand New 4X4 Manual Transmission SPECIFICATIONS: Engine Displacement: 2,400cc-3, 000cc Maximum Power: 185ps-195ps @ 3,600rpm Engine Type: 4 Cylinder, in line, Turbo Charged, Common Rail, Direct Injection, Diesel Engine. Transmission: 6 speed, Manual Transmission. Brakes: Front/Rear: Ventilated Disc. Steering Type: Rack and Pinion with Power Assist Tires: 265/60 R 18 Toolsets: Stand and Tools TERMS AND CONDITION: Warranty: 3 years or 100,000 kms Includes: Comprehensive Insurance (OD, AOG & TPL), LTO Registration (3 yrs.) MITSUBISHI MONTERO GT 4x4 FOR USE VTO DELIVER SERVICES TO THE GENERAL POPULACE THE AWARD IS BASED ON ABSTRACT	2,500,000.00	5,000,000.00

0241146961



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 (1) percent for every day of delay shall be imposed.

Conform	<u>Nina Cortes Mawyer</u> Signature over printed name of <u>9/16/2024</u> Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL
OBR No.: 0797-09-24-105
Responsibility Center:
Amount: 6,600,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____

SEP 13 2024

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Address: MANDAWA CITY, CEBU	Date: 09/06/24
E-mail Address:	Mode of Procurement NP-TFB
Tel. No.:	PR Number: 24-2740
TIN: 009-435-726-002	

Gentlemen:

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

Place of Delivery: PGSO-Warehouse

Delivery Term:

Date of Delivery: 60 days

Payment Term:

[illegible]

Total Amount in Words:

Six Million Six Hundred Thousand Pesos Only

6,600,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform

Very truly

Signature over printed name of _____

DOROTHY M. GONZAGA
Governor

Authorized Official

GENERAL

OBR No.: 0793-09-24-105

Responsibility Center:

Amount: 6,600,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date _____