PURCHASE ORDER

AUG 0 6 2024

Province of Davao de Oro Agency/Procuring Entity

Page 1

	al.				PO Number: 240701053 Date 07/05/24 Mode of PB Procurement PR 24-2091		
Gentlen			ffice the fellow			74. 74.53	
Place o			O-Warehouse	ving articles subject to the terms and conditions cont Delivery	ained nerein:	40 A	
Date of				Payment			
Cto	ck No.	Unit of	and the state		11.10	STICL AND ADDRESS OF THE PERSON AND ADDRESS	
140.	21	Issue	Quantity	Description	Unit Cost	Amount	
1 145	778	unit/s	2.00	Brand New Dump Truck; Imported Complete built-up Unit, forward control, left hand drive, 4x4, 6 wheeler, air conditioned tilt cab. Specification: Gross Vehicle Weight: 12,000kg14,000kg. Engine: Six(6) cylinder, In-line, Turbo charged common rail direct injection, diesel engine, with Power Output of at least 240PS @ rated RPM and Piston displacement of not less than 7,790cc, euro 4 compliant. Transmission: Manual, 6 Speed Forward and 1 Speed Reverse Suspension Front: Multi leaf Spring with shock absorber Suspension Rear: Multi Leaf Spring Front Axle Load: 4,700kg. (Minimum) Rear Axle Load: 9,200kg. (Minimum) Dump Box Capacity: 5 Cubic Meter Electrical System: 24 Volts Tire Size: 9.00-R20		9,000,000.00 JDIT DAVAO DE ORO AM 1	
	A.			Attachments/Accessories: Air Conditioned Cab Spare Tire w/rim Standard Tools		EIVED	
	17		9.011.0	Operator's/Shop/Parts/Manual	BY		
Total Am	se of fa	ailure to ma	ake the full de	livery within the time specified above, a penalty of or	ne tenth (1/10) of o	ne (1) percent for	
Confo	(174)	JEMAR	RIE T. SEDANO re over printed	Very truly I name of DORC	Governor Uthorized Official	8	
Resp	No.: onsibil	<i>0/0/- 28-</i> ity Center: 000,000.00			9	<2	
+	-			rsuant to section 369(a) of RA 7180, this portion mus	st be		
	ved pe		nian Resolutio				

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Province of Davao de Oro Agency/Procuring Entity

Entity Page 2

DACUDAO AVE., AGDAO, DAVAO CITY Date 07/0 Mode of			DD	
office the following article	es subject to the terms and conditions	s contained herein:		
SO-Warehouse	Delivery		28.37	
days	Payment		Super State	
Quantity	Description	Unit Cost	Amount	
kms. whi Terms ar 1. Bids to exclusive directly a manufac exclusive distribute technical 2. Bidder which are with com At the tin possess tools and needed fo maintena statemen submitte 3. Suppli after sale Region. 4. During period, th supply th filter, hyc separator accordan prescribe training f for PMS, the delive	nich ever comes first and Conditions: so be accepted are only from re distributors or supplier authorized by the respective ctures. Certificate as to re or authorized torships should be part of the all requirements. rs submitting bid proposal re electronic and equipped amon rail fuel injection must me of the bidding own and at the necessary diagnostic d corresponding software for the servicing and ance of the unit, a sworn and of this effect shall be red with the bid. res must have an established res service center in Davao g the one (1) year warranty he winning bidder shall he oil, oil filter, fuel filter, air draulic filter and water or element free of charge in ance with the manufacturers re replacement interval. Free for driver/operator training shall be provided at time of attentions.	TEAM	1	
			9,000,000.00	
Ake the full delivery within the imposed. I SEDANO 8 6 74 eover printed name of Date Date	Very truly	al a A	ne (1) percent for	
	office the following articles of the followi	office the following articles subject to the terms and conditions to the following articles subject to the terms and conditions to the following articles subject to the terms and conditions: Quantity Description Warranty: One (1) year or 100,000 kms. which ever comes first Terms and Conditions: 1. Bids to be accepted are only from exclusive distributors or supplier directly authorized by the respective manufactures. Certificate as to exclusive or authorized distributorships should be part of the technical requirements. 2. Bidders submitting bid proposal which are electronic and equipped with common rail fuel injection must At the time of the bidding own and possess the necessary diagnostic tools and corresponding software needed for the servicing and maintenance of the unit, a sworn statement of this effect shall be submitted with the bid. 3. Suppliers must have an established after sales service center in Davao Region. 4. During the one (1) year warranty period, the winning bidder shall supply the oil, oil filter, fuel filter, air filter, hydraulic filter and water separator element free of charge in accordance with the manufacturers prescribe replacement interval. Free training for driver/operator training for PMS, shall be provided at time of the delivery of the equipment. 5. The bidders must include in the	Date 07/05/24 Mode of Procurement PR 2. Office the following articles subject to the terms and conditions contained herein: O-Warehouse Delivery days Payment Quantity Description Unit Cost Warranty: One (1) year or 100,000 kms. which ever comes first Terms and Conditions: 1. Bids to be accepted are only from exclusive distributors or supplier directly authorized by the respective manufactures. Certificate as to exclusive or authorized distributorships should be part of the technical requirements. 2. Bidders submitting bid proposal which are electronic and equipped with common rail fuel injection must At the time of the bidding own and possess the necessary diagnostic tools and corresponding software needed for the servicing and maintenance of the unit, a sworn statement of this effect shall be submitted with the bid. 3. Suppliers must have an established after sales service center in Davao Region. 4. During the one (1) year warranty period, the winning bidder shall supply the oil, oil filter, fuel filter, air filter, hydraulic filter and water separator element free of charge in accordance with the manufacturers prescribe replacement interval. Free training for PMS, shall be provided at time of the delivery of the equipment. 5. The bidders must include in the LEADANC SUPERIOR OF THE STATE OF THE STAT	

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Province of Davao de Oro Agency/Procuring Entity

Page 3

			INERIES, INC. DAVAO CITY	PO Number: 2 Date 07/05/24 Mode of Procurement PR 2	
Please f	urnish this c	office the follo	owing articles subject to the terms and conditions c	ontained herein:	ACAT 2
Place of		O-Warehous	se Delivery	and the second second	COUNTY I
Date of Deliv	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	days	Payment	ARCHIOLOGICAL STREET	De Will
No. Stock No.	. Unit of Issue	Quantity	Description	Unit Cost	Amount
			submission of bid document a proof or copy of bill of lading or Proof of importation from the shipping company to serve as proof of availability of the equipment being offered, which will serve also as proof of origin of the machine. Must submit customs documents of importation like customs and duties paid by the bidder. Certification of origin issued locally is not acceptable 6. Delivery must be at the Provincial Capitol Complex of Davao De Oro. 7. Provision of Three (3) years LTO registration and TPL insurance 8. One (1) year comprehensive GSIS insurance SUPPLIER'S OFFER Brand Offer: Sinotruk Specification: Gross Vehicle Weight: 12,000kg14,000kg Offer: 14,000kgs. Front Axle Load: 4,700kg. (Minimum) Offer: 6,500kg Rear Axle Load: 9,200kg. (Minimum) Offer: 16,000kg. Dump Box Capacity: 5 Cubic Meter Offer: 6.5 cubic meter FOR HAULING WORKS THE AWARD IS BASED ON ABSTRACT NO. 2405119 UNDER BID NO.B-24-	COMMISION ON AUDIT TEAM RECEIV DATE 2/0/2 TIME: B	VED
Total Amount in line Million Pe	Words: sos Only				9,000,000.0
GENERAL OBR No.: 0 Responsibili Amount: 9,	JEMARIE 1 Signature	T. SEDANO Se over printed Date	Very truly DOF	ROTHY M. GONZAG Governor Authorized Official	ne (1) percent for
(In case of N	legotiated F	ourchase pur	rsuant to section 369(a) of RA 7180, this portion mu	ust be	
Aprroved pe	r Sanggunia	an Resolutio	n		
Certified			Date		2 1 2

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Address DA E-mail Tel. TIN	dress DACUDAO AVE., AGDAO, DAVAO CITY nail					PO Number: 240701053 Date 07/05/24 Mode of PB Procurement PR 24-2091		
Gentleme Please	furnish this c	office the follo	owing articles subject to the terms and	d conditions contai	ned herein:			
Place of		O-Warehous	ie De	elivery	and the state of	and the same of th		
Date of Deli		days	Pa	yment				
No. Stock No	o. Unit of Issue	Quantity	Description		Unit Cost	Amount		
			0076 OPENED ON May 14, 2024		COMMISION ON AUD TEAN RECE DATE 8 m	11		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			E	IME:	A Company of the Comp		
Total Amount in Nine Million F	9,000,000.00							
Conform – GENERAL OBR No.: Responsib	JEMARIEX. Signature	SEDANO (2 e over printed Date	S & 24 Very truly	DORO 7 1	TYM GONZAG Governor orized Official	ne (1) percent for		
			rsuant to section 369(a) of RA 7180,	this portion must b				
		ian Resolution		this portion must b -	е			
Certified				Date				