

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: FRONTIER AUTOMOTIVE MARILAO CORPORATION	PO Number: 24112029
Address: MARILAO, BULACAN	Date: 11/22/24
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 24-3220
TIN:	

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 upon issuance of NTP	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	9299N	unit	1.00	<b>Mini Dumptruck(BRANDNEW)</b>  • Engine Displacement: 3.7L - 3.8L (Euro 4), Diesel, 4cylinders inline, Water-Cooling, CRDi, Turbo Charger 4 in-Line. • Max Power (hp@rpm): 150hp - 155hp@2,600rpm. • Max Torque (N.m@rpm): 500N.m@1,200-1,900. • Fuel Capacity: 120 Liters Fuel Capacity. • Clutch: Hydraulic Control, Diaphragm Spring, Single Dry Plate, Pre-Damper. • Cab Type: Tilt Type with Torsion bars, all steel-welded construction with safety zone design Rigid type. • Steering: Mechanical Circular Ball • Suspension Front/Rear: Longitudinal, Elliptical leaf spring, non-independent suspension, with auxiliary leaf spring. • Service Brake: Air Brake, Drum type • Parking Brake: Air-Cut off Brake • Auxiliary Brake: Engine Exhaust Brake • Brake Control System: Anti-Lock Braking System (ABS) with auto adjuster (Fr/Rr) • Tire: 7,00R16-(Tubeless) • Gross Vehicle Weight: 7,500kg. • Payload: 4,400kg - 4,590kg • Wheel Base: 3,360mm • Overall Length: 5,915mm	1,995,000.00	1,995,000.00

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
**RECEIVED**  
DATE: 11/25  
TIME: 9:27  
BY: [Signature]

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>[Signature]</u> Signature over printed name of <u>Danica Ambrosio Buenavista</u> Date <u>Dec. 12, 2024</u>	Very truly	<u>[Signature]</u> <b>DOROTHY M. GONZAGA</b> Governor Authorized Official
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TRUST FUND  
OBR No.: 2024-12-0040  
Responsibility Center:  
Amount: 1,995,000.00

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



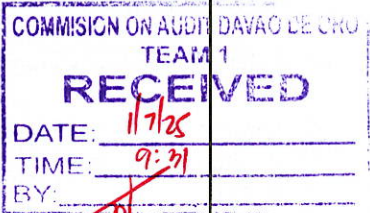
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				<ul style="list-style-type: none"><li>• Overall Width: 2,055mm</li><li>• Overall Height: 2,280mm</li><li>• Airconditioned: Equipped.</li><li>• Power Window: Equipped</li><li>• Door Central Locking: Equipped</li><li>• Head Lamp Leveling Device: Equipped</li><li>• Audio: AM/FM Stereo</li><li>• Reverse Buzzer: Equipped</li><li>• Dash Cam: Free</li><li>• Mini Dump: 4cu.m</li></ul> <p>-----</p> <p><b>**TERMS AND CONDITION**</b></p> <p>1. Bids to be accepted are only from exclusive distributors or Suppliers Directly Authorized by the respective manufactures. Certification to exclusive or authorized distributorship should be part of the technical requirements.</p> <p>2. Bidders Submitting bid proposal for trucks which are electronic and equipped with common rail fuel Injection must at the time necessary diagnostic tools and corresponding software needed for the servicing and maintenance of the unit, a sworn statement to this effect shall be submitted with the bid.</p> <p>3. Suppliers must have an established after sales service center in Davao Region.</p> <p>4. During the one (1) year warranty period, the winning bidder shall</p>		



Total Amount in Words: One Million Nine Hundred Ninety Five Thousand Pesos Only	1,995,000.00
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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>Danica Aubrey Buendia</u> Signature over printed name of <u>Dec. 12, 2024</u> Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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TRUST FUND OBR No.: 2024-12-0040 Responsibility Center: Amount: 1,995,000.00
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____
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Name of Procuring Entity: LGU-Province of Davao de Oro  
Standard Form No. SF-GOOD-58  
Revised: May 24, 2004  
Std. Form Title: Purchase Order

PURCHASE ORDER  
Province of Davao de Oro  
Agency/Procuring Entity

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				supply the filters for oil, Fuel, Air, Hydraulic and water separator element free of charge in accordance with the manufactures prescribe replacement interval. Free training for operator standard tools & early warning device and maintenance shall be made at the time of delivery of equipment. 5. Supplier must signify if items are available locally or still to be manufactured outside the Country. 6. Delivery on site at Provincial Capitol of Davao De Oro. 7. Free Labor up to 20,000km run or one (1) year whichever comes first. 8. For trucks, Provision of three (3) years LTO Registration and TPL Insurance. 9. Installation of Reflectorize Sticker w/ Logo and Design will be provided by the PDRMO and will be Installed by the Supplier.  FOR USE OF PLGU DDO PDRMO DRRM ACTIVITIES.  THE AWARD IS BASED ON ABSTRACT NO. 2411565 UNDER BID NO.B-24-0188 OPENED ON August 20, 2024		

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
**RECEIVED**  
DATE: 11/25  
TIME: 9:11  
BY: [Signature]

Total Amount in Words: One Million Nine Hundred Ninety Five Thousand Pesos Only	1,995,000.00
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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>Dante Aubrey Buenvista</u> Signature over printed name of <u>Dec 12, 2024</u> Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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