

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

APR 10 2025

Supplier: TOYOTA DAVAO CITY, INC. Address: KM 6, LANANG, DAVAO CITY E-mail Address: _____ Tel. No.: _____ TIN: _____	PO Number: 25030455 Date: 03/31/25 Mode of Procurement: PB PR Number: 24-5882
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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	Delivery Term:
Date of Delivery: 120 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35835N	unit	1.00	Brand New Ambulance- Engine Type: 4 Cylinders, inline type. <ul style="list-style-type: none"> • Emission Standard: Euro 4 • Engine Displacement: 2700cc - 2800cc • Max. Output: 175ps - 180ps@3400rpm • Max Torque: 410nm - 425mm @ 1,400 - 2600 rpm • Fuel System: Common rail type DIMENSION AND WEIGHT <ul style="list-style-type: none"> • Overall Length x Width x Height: 5,265 x 1,950 x 1,990mm • Wheelbase: 3,200mm-3,220mm • Ground Clearance: 170mm-180mm • Min. tire turning radius: 5.5m • Fuel Tank Capacity: 70L • Seating Capacity: 15 Transmission and Chassis <ul style="list-style-type: none"> • Transmission and Chassis: 6-Speed manual • Suspension: Mcpherson strut (front) / Rigid Axel, Leaf Spring • Brakes: Ventilated disc (front) / Drum (rear) Sterring System: Variable Power Sterring <ul style="list-style-type: none"> • Tires: 215 / 70R16C • Wheels: 7j x 16 "steel with full cap INTERIOR <ul style="list-style-type: none"> • Instrument Panel: Analog Speedometer, with tachometer, digital MID • Steering Wheels: 4-spoke, urethane 	2,680,000.00	2,680,000.00

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 _____ Signature over printed name of _____ Date 04-14-25	Very truly	DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
 OBR No.: 0195-05-25-105
 Responsibility Center:
 Amount: 2,680,000.00

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

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

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 Agency/Procuring Entity

APR 10 2025

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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				w/ chrome logo • Steering column: Manual tilt and telescopic adjust • Shift Lever knob: Urethane dash-mounted • Seat: Driver-Slide, recline, and vertical adjust front passenger - with recline adjust front center passenger - with recline adjust headrest - driver and front passenger. • Audio System: 2-DIN CD/ tuner / MP3/AUX/Usb/BT • Air-condition type: Dual, Front Manual Control SAFETY • ABS (ANTI-LOCK BRAKING SYSTEM): with • SRS Airbag: Driver and Front Passenger • Seatbelt: Front seat - 3pt ELR (2pcs) + 2pt. NR (1pc.) • High Mount Stop Lamp: with • TVSS: Alarm with Immobilizer INCLUSIONS 1. Freight & Handling 2. GSIS Comprehensive Insurance 3. LTO Registration 4. Doctor's Seat (1lane-8Str) 5. Foldable Stretcher 6. Auxiliary Spine board Stretcher 7. Complete set of Warning Equipment 8. Portable Flashlight 9. Head Immobilizer		

Total Amount in Words: Two Million Six Hundred Eighty Thousand Pesos Only	2,680,000.00
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Conform GREGORIO V. LASCO JR. Very truly
 Signature over printed name of _____
 04-14-25 _____
 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0195-05-25-105
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				10. Medical Tank Oxygen with Content (15lbs) 11. Glass Window tint 12. Steel Machine Cabinet 13. Oxygen Tank Gauge regulator and De-Humidifier 14. Minor First Aid Kit 15. Ambu Bag with Resuscitator (Adult) 16. Minor First Aid Kit 17. Minor Surgical Set 18. BP Apparatus (Aneroid) with Stethoscope 19. Early Warning Device 20. Fire Extinguisher 21. Adjustable C Collar for (Adult) 22. Logo and Body Markings: "AMBULANCE"- Front & Rear, "Name and Address "of Gov't Agency - Body sides (per design). 23. Winch 24. Checkered Plate 25. Complete Standard Tools 26. Comprehensive Insurance (AD, AOG, & TPL) 27. Seat Cover AFTER SALES MAINTENANCE SERVICE Terms and Conditions: 1. No inspection and acceptance if not accompanied with LTO Registration, OR/CR and TPL Insurance during the actual delivery.		

Total Amount in Words: Two Million Six Hundred Eighty Thousand Pesos Only	2,680,000.00
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Conform <u>GREGORIO V. LASCO, JR.</u> Signature over printed name of <u>04-14-25</u> Date	Very truly	 DOROTHY M. GONZAGA Governor Authorized Official
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FOR USE OF PDRRMO THE AWARD IS BASED ON ABSTRACT NO. 2503204 UNDER BID NO.B-25-0013 OPENED ON March 24, 2025						

Total Amount in Words: Two Million Six Hundred Eighty Thousand Pesos Only	2,680,000.00
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