

MAR 27 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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Supplier: LYR MARKETING & FURNITURE CENTER Address: MAGUGPO WEST, TAGUM CITY E-mail Address: Tel. No.: TIN: 259-000-901-003				PO Number: 25030272 Date: 03/14/25 Mode of Procurement PB PR Number: 25-0678		
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: 10 days		Payment Term:				
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35671N	PC/S	35.00	MOTORCYCLE, 150CC Engine Type: 150cc, air cooled, 15 single cylinder, four stroke Valve Train: OHC 2 valves Bore x Stroke: 57.3mm x 57.8mm Compression Ratio: 9.5:1 Induction: Carburetor with 22mm bore Ignition: DC-CDI Starter: Electric Transmission: Five-speed manual Clutch: multiple wet Final Drive: Chain; 1.7T/49T Suspension Front: 31mm telescopic fork; 7.1 in. travel Suspension Rear: Single shock; 5.9 in. travel Brakes Front: Single hydraulic caliper w/ 240mm disc Brakes Rear: 110mm drum Tires Front: 90/90-19 Tires Rear: 110/90-17 Ground Clearance: 9.6 in. Width: 31.9 in Height: 44.5 in. Seat Height: 32.8 in. Wheelbase: 53.5 in. Fuel Capacity: 2.8 gal. Curb Weight: 282 lbs. FREE: 3 years LTO Registration GSIS Insurance Full Tank Gasoline Helmet	110,130.00	3,854,550.00
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		Very truly		
		Date		DOROTHY M. GONZAGA Governor Authorized Official		
GENERAL OBR No.: 1120-07-21-101 Responsibility Center: Amount: 3,854,550.00						
(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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Date of Delivery: 10 days			Payment Term:			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				FOR THE USE OF PROVINCIAL ACTIVITY THE AWARD IS BASED ON ABSTRACT NO. 2502186 UNDER BID NO.B-25-0023 OPENED ON February 25, 2025		
Total Amount in Words: Three Million Eight Hundred Fifty Four Thousand Five Hundred Fifty Pesos Only						3,854,550.00
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		Signature over printed name of Date		Very truly DOROTHY M. GONZAGA Governor Authorized Official		
GENERAL OBR No.: 1120-07-25-105 Responsibility Center: Amount: 3,854,550.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution Certified Date						