

Name of Procuring Entity: LGU-Province of Davao 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

APR 03 2025

Supplier: ASMI PARTS AND SERVICE INC.	PO Number: 25030416
Address: R. CASTILLO ST. AGDAO, DAVAO CITY	Date: 03/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-0672
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:	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37407N	unit	2.00	Bus (50-53 seaters)Brand New Bus, Complete Built Uplift (CBU), 50-55 Seating Capacity, 4x2, 6-Wheeler, Left-Hand Drive TECHNICAL SPECIFICATIONS General requirements: Gross Vehicle Weight: 15,000kg-17,000kg Seating capacity: at least 50 including drivers Type: Fully air-conditioned, diesel-powered Chassis Type: Heavy-duty, bus chassis Compliance: Must comply with Euro IV or higher emissions standards Dimensions at least: Length: 10m-11.5m Width: 2.4m-2.6m Height: 3.1m-3.6m Engine: Type: 6 Cylinder Inline, turbocharged, direct injection, Diesel Engine Engine Power: Minimum 240PS-320PS at rated RPM Displacement: at least 5,000cc Emission standard: Euro IV compliant Fuel Tank Capacity: Minimum 200 Liters Transmission: Type: 6 speed manual Suspension: Type: Air suspension or leaf spring with shock absorbers (front-rear)	8,150,000.00	16,300,000.00

Total Amount in Words:	
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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	 Signature over printed name of APRIL 3, 2025 Date	Very truly	 DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL OBR No.: Responsibility Center: Amount: 16,300,000.00
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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

PURCHASE ORDER

Province of Davao de Oro
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APR 03 2025

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Address: R. CASTILLO ST. AGDAO, DAVAO CITY	Date: 03/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-0672
TIN:	

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

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Date of Delivery:	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Braking System: Type: Dual-circuit air brakes with ABS Parking Brake: Spring-actuated on rear axle Tires: Type: Radial, tubeless Size: 11.00 R22.5 Spare Tire: Included Electrical: Battery: 12V system with alternator Lighting: LED headlights, tail lights and interior lights Interior: Seating: Ergonomic reclining seats with seatbelt Air Conditioning: Ceiling-mounted, ducted system Flooring: Non-slip, easy-to-clean materials Luggage Compartments: Overhead and underfloor compartments Audio-Visual System: Public Address (PA) system with a microphone Safety Features: Fire Extinguishers: Minimum of 2 units, mounted Emergency Exits: Doors and hammers for breaking glass or equivalent features First Aid: Fully stocked, included Exterior: Paint: Weather-resistant, anti-corrosion coating Windows: Tinted with sliding curtains Doors: Pneumatic-operated entry/exit doors		

Total Amount in Words: Sixteen Million Three Hundred Thousand Pesos Only	16,300,000.00
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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	Very truly
<div>JHOCELO DE VERA Signature over printed name of APRIL 7, 2025 Date</div>	<div>DOROTHY M. GONZAGA Governor Authorized Official</div>

GENERAL
OBR No.:
Responsibility Center:
Amount: 16,300,000.00

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

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

APR 03 2025

Supplier: ASMI PARTS AND SERVICE INC. Address: R. CASTILLO ST. AGDAO, DAVAO CITY E-mail Address: Tel. No.: TIN:	PO Number: 25030416 Date: 03/26/25 Mode of Procurement PB PR Number: 25-0672
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Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Date of Delivery:	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Attachment/Accessories: Spare Tire with rim Standard Tools Operators/Parts/Shop Manual Warranty: Period: Minimum of 3 years or 100,000kms, whichever comes first TERMS AND CONDITIONS: 1. Bids to be accepted are only from exclusive distributors or suppliers directly authorized by the respective manufacturers. Certification as to exclusive or authorized distributorship should be part of the technical requirements. 2. Suppliers must have an established after sales service center in Davao Region. 3. During the one (1) year warranty period, the winning bidder shall supply the filters for oil, fuel, air, hydraulic and water separator element free of charge in accordance with the manufacturers prescribe replacement interval. Free training for operator and maintenance shall be made at the time of delivery of equipment. 4. No inspection and acceptance if the unit is delivered without LTO registration, OR/CR, and insurance. 5. The manufacturer must provide proof of Environmental Management System (EMS) compliance, or its		

Total Amount in Words: Sixteen Million Three Hundred Thousand Pesos Only	16,300,000.00
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Conform Signature over printed name of Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
OBR No.:
Responsibility Center:
Amount: 16,300,000.00

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Page 4

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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:			Payment Term:			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>equivalent.</p> <p>6. Delivery on site at Provincial Capitol of Davao de Oro</p> <p>7. 3 years LTO registration and TPL insurance</p> <p>8. Free 1-year GSIS Comprehensive Insurance</p> <p>Delivery Period: 90-120 days</p> <p>FOR THE USE OF PROVINCIAL ACTIVITY</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2502187 UNDER BID NO.B-25-0024 OPENED ON February 25, 2025</p>		
Total Amount in Words: Sixteen Million Three Hundred Thousand Pesos Only						16,300,000.00
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 <div>Signature over printed name of Date</div>				Very truly <div>DOROTHY M. GONZAGA Governor Authorized Official</div>		
GENERAL OBR No.: Responsibility Center: Amount: 16,300,000.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution Certified						