

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

APR 08 2025

Supplier: EMCOR, INC.	PO Number: 25030458
Address:	Date: 03/31/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-1593
TIN: 000-075-476	

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: 15 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	38984N	UNIT/S	2.00	<p><b>THREE (3) WHEELER CAB (BAO-BAO) SPECS:</b></p> <p><b>SLEEK DASHBOARD WITH MP3</b> For better entertainment while on the road.</p> <p><b>REAR SET METAL DOORS</b> For added safety and security on passenger seats.</p> <p><b>SYMMETRICAL TRANSPARENT HOODS</b> Provides added view visibility to passengers</p> <p><b>SMOOTHER ENGINE PERFORMANCE</b> Has silencer assembly mounted on engine crankcase with enhanced timing chain for minimized noise and vibration.</p> <p><b>ADDITIONAL FRONT AND REAR RESIN DOORS</b> To provide added security and comfort for both the driver and passenger.</p> <p><b>TECHNICAL SPECIFICATION:</b> <b>ENGINE: 4 Stroke, Forced Air Cooled, DST-I FI Engine</b> <b>Bore x Stroke(mm): 63.5x62.8mm</b> <b>Displacement(cc): 198.88cc</b> <b>Compression Ratio: 9.7 +/- 1:1</b> <b>Idling Speed: 1400 +/- 100</b> <b>Max. Net power: 7.3kW@5000 +/- 250rpm</b> <b>Max. Net Torque: 17.1Nm@3500 +/- 250rpm</b> <b>Spark Plug: 2</b></p>	220,000.00	440,000.00

COMMISSION ON GOVT DAVAO DE ORO  
TEAM 1  
RECEIVED  
DATE: 4/29/25  
TIME: 10:29  
BY: [Signature]

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	<u>[Signature]</u> Signature over printed name of Date: 4/14/25	Very truly	<b>DOROTHY M. GONZAGA</b> Governor Authorized Official	By Authority of the Governor <b>MARYELIAN N. PANA</b> Executive Assistant
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GENERAL OBR No.: 0576-04-20 PS Responsibility Center: Amount: 440,000.00
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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 del Oro  
Standard Form No. SF-GOOD-58  
Revised: May 24, 2004  
Std. Form Title: Purchase Order

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Delivery Term:

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Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>Spark Plug Gap(mm): 0.6-0.7mm            Lubrication: Pressurized lubrication by separate oil pump            Transmission: Constant mesh 4-speed forward + 1 reverse            Min. Turning radius: 2880mm  <b>FRAMEWORK:</b>            Front Tire Pressure: 30 PSI (2.1 kg/cm2)  <b>REAR TIRE PRESSURE</b>            Front Tire size: 4.00-8 6PR Tubeless            Rear Tire size: 4.00-8 6PR Tubeless            Front/Rear Brake: Hydraulic expanding friction shoe – leading trailing type  <b>ELECTRICAL:</b>            System 12V DC, Head Lamp: 35/35 W, Position Pilot Lamp: 5W            Stop Lamp/Tail Lamp: 21W, Turn Signal Lamp: 10W            Neutral Indicator Lamp Available (2W)            High Beam Indicator Lamp: Available (2W)            Turn Pilot Indicator Lamp: available (2W)            Speedometer Lamp Available (2W)            Fuel Meter Lamp available (2W)            Horn: 12V DC, Battery 12V, 32 Ah  <b>DIMENSION:</b>            Length: 2635mm, Width 1300mm, Height 1700mm            Wheel base: 2000mm, Ground Clearance: 180mm            Vehicle Kerb Weight: 358kg, Gross Vehicle Weight: 670kg</p>		

Total Amount in Words:  
**Four Hundred Forty Thousand Pesos Only**

440,000.00

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Conform

Very truly

Signature over printed name of

**DOROTHY M. GONZAGA**  
Governor

Authorized Official

By Authority of the Governor:  
**MADYLLJAN N. PENALES**  
Executive Assistant II

## GENERAL

OBR No.: 0576-04-25-105

Responsibility Center:

Amount: 440,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date \_\_\_\_\_

APR 08 2025

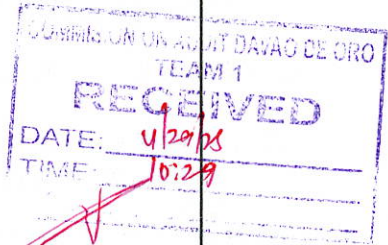
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Province of Davao de Oro  
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Supplier: EMCOR, INC. Address: E-mail Address: Tel. No.: TIN: 000-075-476	PO Number: 25030458 Date: 03/31/25 Mode of Procurement: PB PR Number: 25-1593
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Gentlemen:  
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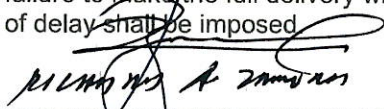

Place of Delivery: PGSO-Warehouse Date of Delivery: 15 days	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>Fuel Tank Capacity: 8L</p> <p>Terms and Conditions: &gt;Three years (3) Warranty &gt;With LTO registration and GSIS Comprehensive Insurance &gt;Free basic tools with Owner's Manual &gt;Full Tank fuel upon delivery &gt;The Bidder must have an ACCREDITED SERVICE CENTER within Region XI. A sub-service center is not allowed.</p> <p>FOR THE USE OF THE PROVINCIAL GOVERNMENT OF DAVAO DE ORO</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2503210 UNDER BID NO.B-25-0060 OPENED ON March 24, 2025</p>		



Total Amount in Words: Four Hundred Forty Thousand Pesos Only	440,000.00
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Conform 	Very truly
Signature over printed name of _____	DOROTHY M. GONZAGA Governor Authorized Official
Date <u>4/14/25</u>	By Authority of the Governor:  MARYLLAN N. PENALES Executive Assistant II

GENERAL  
OBR No.: 0576-04-25-105  
Responsibility Center:  
Amount: 440,000.00

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