

JUL 04 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: TOYOTA DAVAO CITY, INC. Address: KM 6, LANANG, DAVAO CITY E-mail Address: Tel. No.: TIN:				PO Number: 25060844 Date: 06/16/25 Mode of Procurement PB PR Number: 25-2333		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: PGSO-Warehouse Date of Delivery: 45 days				Delivery Term: Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37409N	unit/s	1.00	Service Vehicle - Brandnew 4x2 SUV 1 unit Sport Utility Vehicle, 4 x 2, Manual Transmission, Brand New SPECIFICATIONS: Engine Displacement Type: 2.393 cc - 2.400 cc Engine Type: 4 -cylinder, In_line, 16-Valve Double Over Head Camshaft (DOHC) Variable Nozzle Turbo with Air-Cooled Intercooler, Euro 4, compliant, Diesel Engine Transmission Type: 6-Speed 4 x 2 Manual Transmission Suspension: Front: Double Wishbone Rear: Multi-Link Brakes: Front: Ventilated Discs Rear: Ventilated Discs Steering: Power Steering Tires and Wheels: 265/65/R17 Alloy Wheels Terms and Conditions: -Warranty: Three years or 100,000 km whichever comes first -Official Color: White -Three years (3) LTO Registration (Red Plate) - One year Comprehensive Insurance -Unit shall be registered under the name of: "Agency" -Complete Manufacturer's Standard Tools:	1,999,500.00	1,999,500.00
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 <div>GREGORIO V. LASCO JR. Signature over printed name of Date</div>				Very truly <div>DOROTHY M. GONZAGA Governor Authorized Official</div>		
GENERAL OBR No.: 02914-07-25-105 Responsibility Center: Amount: 1,999,500.00						
(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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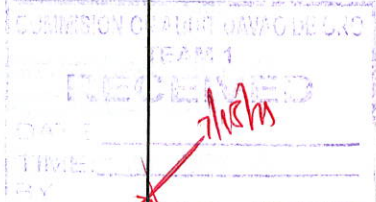
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Tire Wrench, Jack , Open Wrench ,Screw driver, Early warning device, 1 spare tire, 1 spare tire removal tool -Free labor for 1st 1000(free 1LT oil) and 5000 kms. Mileage -No inspection and acceptance if not accompanied with LTO Registration , OR/CR and TPL Insurance during the actual delivery. FOR USE OF PBO THE AWARD IS BASED ON ABSTRACT NO. 2505122 UNDER BID NO.B-25-0104 OPENED ON April 23, 2025		



Total Amount in Words: One Million Nine Hundred Ninety Nine Thousand Five Hundred Pesos Only	1,999,500.00
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Conform Signature over printed name of Date	Very truly DOROTHY M. GONZAGA Governor Authorized Official

GENERAL OBR No.: 0276-07-25-105 Responsibility Center: Amount: 1,999,500.00
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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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