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

Certified

PURCHASE ORDER

Province of Davao de Oro

JUL 04 2025 Page 1 Agency/Procuring Entity Supplier: PO Number: 25060845 Address: KM 6, LANANG, DAVAO CITY Date: 06/16/25 E-mail Address: Mode of PB Procurement Tel. No.: TIN: PR Number: 25-0097 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: 45 days Payment Term: Stock No. Unit of Issue Quantity Description **Unit Cost** Amount 37201N unit/s 1.00 Service Vehicle - Brandnew 4x2 1,999,500.00 1,999,500.00 Pickup type **BASIC SPECIFICATIONS:** - Engine Displacement: 2.390 cc -2.400 cc - Engine Type: 4-cylinder 16-valve DOHC Variable Nozzle Turbo with Air-Cooled Intercooler, Euro 4, compliant, **Diesel Engine** - Transmission Type: 6-Speed Automatic Transmission, 4x2, **Automatic** - Suspension: Front: Double Wishbone Rear: Leaf Spring Rigid Axle Brakes: **Front: Ventilated Discs** Rear: Drum Type Steering: Power Steering · Air-conditioning System: Manufacturer's Standard · Audio System: Manufacturer's Standard - Headlamps: LED Daytime Running Lights: LED - Rear Combination Lamp: LED + Line Guide + Bulb - Tires and Wheels: 265/65/R18 Alloy Wheels - Spare Tire: Ground Tire (Alloy Wheel) Power features: Windows, Doorlock and Outside Rear View Mirror Adjust With Wireless Doorlock. Total Amount in Words: within the time specified above, a penalty of one tenth (1/10) of one (1) percent for In case of failure to make the full deliver every day of delay shall be imposed GREGORIO VI LASCO JI Conform Very truly Signature over printed name of DOROTH Date Authorized Official **GENERAL** OBR No.: 0110-07-25-105 Responsibility Center: Amount: 1,999,500.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution

Date .

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PURCHASE ORDER

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Province of Davao de Oro

Supp Addr	ress: KM 6 ail Address:	OTA DAVAO C 6, LANANG, DA		Agency/Procuring Entity	PO Number: 2 Date: 06/16/25 Mode of Procurement	Page 2 25060845	
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Plac	e of Delivery	y: PGSO)-Warehouse	Delivery	/ Term:	IN C	
Date	e of Delivery	: 45 day	/s	Paymen	nt Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
				-Other features: . Keyless Entry . Push Start System . Vehicle Security System . Pre-Collision System . Lane Departure Alert . Vehicle Stability Control . Anti-locking Braking System . Airbag: Driver, Front Passen and Knee . Bedliners . Camera - Preferred Color: Black - Inclusions: . Warranty: Three years or 100,000 km whichever comes first -Three years (3) LTO Registration (Red Plate) . One (1) year Comprehensive Insurance - Unit shall be registered under th name of: "Agency"	nger		
				- Free labor for 1st 1000 (free 1L'oil) and 5000kms. Mileage - Complete Manufacturer's Standard Tools: Tire Wrench - Jack, Open wrench ,Screw drive early warning device, 1 spare tire, 1 spare tire removal tool - No inspection and acceptance if not accompanied with LTO registration, OR/CR and TPL Insurance during the actual delivery	er,	OND DO ONNO DE CHO	
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PURCHASE ORDER

JUL 04 2025

Province of Davao de Oro

Agency/Procuring Entity Page 3 TOYOTA DAVAO CITY, INC. PO Number: 25060845 Address: KM 6, LANANG, DAVAO CITY Date: 06/16/25 E-mail Address: Mode of PB Tel. No.: Procurement TIN: PR Number: 25-0097 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: 45 days Payment Term: Stock No. Unit of Issue Quantity Description **Unit Cost** Amount SERVICE VEHICLE OF PG DEPARTMENT **HEAD - PACCO** THE AWARD IS BASED ON ABSTRACT NO. 2505123 UNDER BID NO.B-25-0105 OPENED ON April 23, 2025 Total Amount in Words:
One Million Nine Hundred Ninety Nine Thousand Five Hundred Pesos Only 1,999,500.00 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 by imposed. Conform Very truly Signature over 7-8 printed name of Date Authorized Official **GENERAL** 0710-07-25-105 OBR No.: Responsibility Center: Amount: 1,999,500.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution Certified

Date