

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

JUL 04 2025

Supplier: TOYOTA DAVAO CITY, INC.	PO Number: 25060845
Address: KM 6, LANANG, DAVAO CITY	Date: 06/16/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-0097
TIN:	

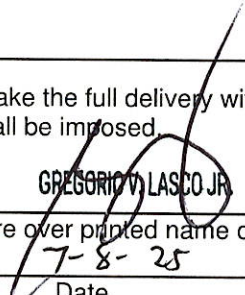

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 45 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37201N	unit/s	1.00	<b>Service Vehicle - Brandnew 4x2 Pickup type</b>  <b>BASIC SPECIFICATIONS:</b> - 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.	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	 Signature over printed name of 7-8-25 Date	Very truly	 DOROTHY M. GONZAGA Governor Authorized Official
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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  
Approved per Sanggunian Resolution \_\_\_\_\_  
Certified \_\_\_\_\_ Date \_\_\_\_\_

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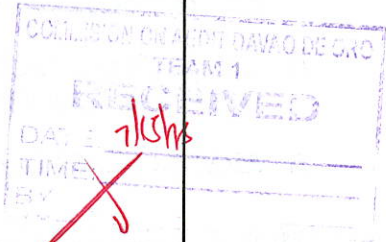
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				<div><div>-Other features:</div><div><div><div>• Keyless Entry</div><div>• Push Start System</div><div>• Vehicle Security System</div><div>• Pre-Collision System</div><div>• Lane Departure Alert</div><div>• Vehicle Stability Control</div><div>• Anti-locking Braking System</div><div>• Airbag: Driver, Front Passenger and Knee</div><div>• Bedliners</div><div>• Camera</div></div></div><div><div>- Preferred Color: Black</div><div>- Inclusions:</div><div><div>- Warranty: Three years or 100,000 km whichever comes first</div><div>-Three years (3) LTO Registration (Red Plate)</div><div>- One (1) year Comprehensive Insurance</div><div>- Unit shall be registered under the name of: "Agency"</div><div>- Free labor for 1st 1000 (free 1LT oil) and 5000kms. Mileage</div><div>- Complete Manufacturer's Standard Tools:</div><div>Tire Wrench</div><div><div>- Jack, Open wrench ,Screw driver , early warning device, 1 spare tire, 1 spare tire removal tool</div><div>- No inspection and acceptance if not accompanied with LTO registration , OR/CR and TPL Insurance during the actual delivery</div></div></div></div></div>		



Total Amount in Words: One Million Nine Hundred Ninety Nine Thousand Five Hundred Pesos Only	1,999,500.00
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Conform <div><div>GREGORIO V. LASCO JR.</div><div>Signature over printed name of</div><div>7- 8 - 25</div><div>Date</div></div>	Very truly <div><div>DOROTHY M. GONZAGA</div><div>Governor</div><div>Authorized Official</div></div>
GENERAL OBR No.: 0710-07-25-105 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 _____	



JUL 04 2025

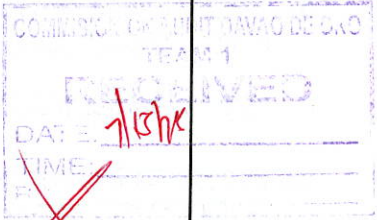
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				SERVICE VEHICLE OF PG DEPARTMENT HEAD - PACCO  THE AWARD IS BASED ON ABSTRACT NO. 2505123 UNDER BID NO.B-25-0105 OPENED ON April 23, 2025		



Total Amount in Words: One Million Nine Hundred Ninety Nine Thousand Five Hundred Pesos Only	1,999,500.00
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OBR No.: 0710-07-25-105  
Responsibility Center:  
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