

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

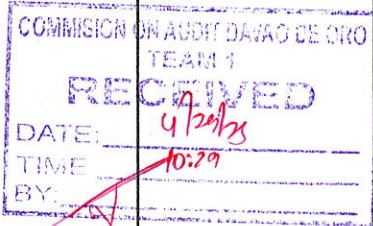
APR 08 2025

Supplier: EMCOR, INC.	PO Number: 25030457
Address:	Date: 03/31/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-1587
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	8.00	THREE (3) WHEELER CAB (BAO-BAO) SPECS: SLEEK DASHBOARD WITH MP3 For better entertainment while on the road. REAR SET METAL DOORS For added safety and security on passenger seats. SYMMETRICAL TRANSPARENT HOODS Provides added view visibility to passengers SMOOTHER ENGINE PERFORMANCE Has silencer assembly mounted on engine crankcase with enhanced timing chain for minimized noise and vibration. ADDITIONAL FRONT AND REAR RESIN DOORS To provide added security and comfort for both the driver and passenger. TECHNICAL SPECIFICATION: ENGINE: 4 Stroke, Forced Air Cooled, DST-I FI Engine Bore x Stroke(mm): 63.5x62.8mm Displacement(cc): 198.88cc Compression Ratio: 9.7 +/- 1:1 Idling Speed: 1400 +/- 100 Max. Net power: 7.3kW@5000 +/- 250rpm Max. Net Torque: 17.1Nm@3500 +/- 250rpm Spark Plug: 2	220,000.00	1,760,000.00



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 4/14/25 Date	Very truly	 DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
OBR No.: 0754- 04- 25- 105
Responsibility Center:
Amount: 1,760,000.00

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

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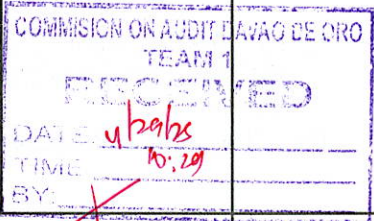
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				Spark Plug Gap(mm): 0.6-0.7mm Lubrication: Pressurized lubrication by separate oil pump Transmission: Constant mesh 4-speed forward + 1 reverse Min. Turning radius: 2880mm FRAMEWORK: Front Tire Pressure: 30 PSI (2.1 kg/cm2) REAR TIRE PRESSURE Front 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 ELECTRICAL: 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 DIMENSION: Length: 2635mm, Width 1300mm, Height 1700mm Wheel base:2000mm, Ground Clearance: 180mm Vehicle Kerb Weight: 358kg, Gross Vehicle Weight: 670kg		



Total Amount in Words: One Million Seven Hundred Sixty Thousand Pesos Only	1,760,000.00
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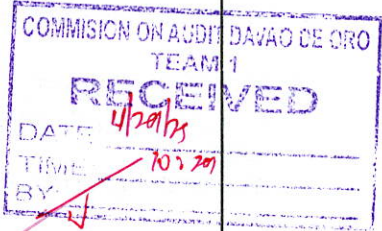
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>Fuel Tank Capacity: 8L</p> <p>Terms and Conditions: >Three years (3) Warranty >With LTO registration and GSIS Comprehensive Insurance >Free basic tools with Owner's Manual >Full Tank fuel upon delivery >The Bidder must have an ACCREDITED SERVICE CENTER within Region XI. A sub-service center is not allowed.</p> <p>FOR THE USE OF PROVINCIAL GOVERNMENT OF DAVAO DE ORO</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2503206 UNDER BID NO.B-25-0059 OPENED ON March 24, 2025</p>		



Total Amount in Words: One Million Seven Hundred Sixty Thousand Pesos Only	1,760,000.00
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	Signature over printed name of		DOROTHY M. GONZAGA
	4/14/25		Governor
	Date		Authorized Official

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OBR No.: 0754-01-25-105
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