Revised:May 24,2004 Std. Form Title:Purchase Order

APR n 8 2025

PURCHASE ORDER

Province of Davao de Oro Agency/Procuring Entity

Page 1

Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery PGSC-Werefrouse Delivery Terms	Supplier: EMC Address: E-mail Address: Tel. No.:	OR, INC.	PO Number: 25030457 Date: 03/31/25 Mode of Procurement PB			
Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery PGSC-Werefrouse Delivery Terms	TIN: 000-075-47	6			PR Number: 25	-1587
Delivery: PGSC-Warehouse Delivery: 15 days Payment Torm: 1 1 1 200	Gentlemen:	ich this office t	ho following arti	place subject to the terms and conditions contained herein:		1.00 (20)
Date of Delivery: 15 days Payment Term: 1 1 200 1 200 1 200 200 1 200 200 1 200 200 1 200 200 1 200 200 200 1 200 200 200 1 200 200 200 200 200 1 200						
Stock No. Unit of Issue Outline 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 PERRONMANC. 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): 9.3.5x82.8mm Displacement(cc): 198.86cc Compression Ratio: 9.7 **/- 1:1 Idling Spect: 400 **/- 100 Max. Net power? 3xW@500 **/- 250rpm Max.Net Torquet? 1.1 Nm@3500 **/- 250rpm Max.Net Torquet? 1.1 Nm@3500 **/- 250rpm Spark Plug: 2 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 phosed. Conform Very truly Signature over printer/name of Very truly Signature over printer/name of Very truly Signature over printer/name of Very truly ODERTHY A CALCAGA Governor Authorized Official CENERAL OBR No.: 9131- 42-25-165 Responsibility Center: Amount: 1,780,000.00			'S	Payment Term:	1	
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(c): 198.88cc Compression Ratio: 9.7 +/- 1.11 Idling Spect: 4400 +/- 100 Max. Net power.7.3kW@5900 +/- 250rpm Max. Net Torque:17.1Nm@3500 +/- 250rpm Max. Net Torque:17.1Nm@3500 +/- 250rpm Spark Plug: 2 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 shaft be proposed. Conform Provide Authorized Official JORN No. (2531- 4)- 25- 55 Responsibility Center: Amount: 1,780,000.00 [In case of Regolitated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aproved per Sanggunian Resolution	INO.					S II II DOMANI MASSANIA
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 prosed. Conform Plank 1- 2 - Very truly Signature over printed name of Governor Date GENERAL OBR No.: 0754- 04- 25- 05 Responsibility Center: Amount: 1,760,000.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution			8.00	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	COMMISSION OF REAL DATE:	DN AUDIT DAVAO DE ORO TEANT I
Conform Signature over printed name of Signature over printed name over prin	Total Amount in	Words:				
Certified Date	GENERAL OBR No.: Responsib Amount: 1	Signature Signature ORSU- M- lity Center: ,760,000.00 Negotiated	Date Purchase pu	Very truly Value of A A A A A A A A A A A A A	Governor uthorized Official	ne (1) percent for
	Certified			Date		

me of Procuring Entity:LGU-Province of Davac Oro andard Form No. SF-GOOD-58 evised:May 24,2004 d. Form Title:Purchase Order

PURCHASE ORDER

APR 0 8 2025

Province of Davao de Oro Agency/Procuring Entity

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Addr E-ma	ail Address:		Date: 03/31/25 Mode of Procurement PB PR Number: 25-1587			
Gent	llemen: Please furn	ish this office t	he following arti	icles subject to the terms and conditions contained herein:		
Plac	e of Delivery	r: PGSO	-Warehouse	Delivery Term:		6.5
Date	of Delivery:	15 day	'S	Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
			Quantity		Offic Oost	Amount
				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	COMMISION ON AUDIT I	AVAO DE ORO
	I Amount in		Sixty Thousa	nd Pesos Only	Market State Commence Land	4.760.000.00
Irr e	onform ENERAL BR No.: 1	Al Cutor Signature	ke the full de the imposed over printe	Very truly DOF	one tenth (1/10) of control Governor Authorized Official	1,760,000.00 one (1) percent for
	-	lity Center: ,760,000.00)			
(I A	n case of	Negotiated		orsuant to section 369(a) of RA 7180, this portion mon Date	ust be	

Name of Procuring Entity:LGU-Province of Dava Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

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Supplier: EMC Address: E-mail Address: Tel. No.: TIN: 000-075-4		PO Number: 25030457 Date: 03/31/25 Mode of Procurement PB PR Number: 25-1587			
Gentlemen: Please fur	nish this office t	the following art	icles subject to the terms and conditions contained herein:		
Place of Deliver	y: PGSO	-Warehouse	Delivery Term:		
Date of Delivery		/S	Payment Term:		
No. Stock No	. Unit of Issue	Quantity	Description	Unit Cost	Amount
			Fuel Tank Capacity: 8L 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 subservice center is not allowed.		
			FOR THE USE OF PROVINCIAL GOVERNMENT OF DAVAO DE ORO THE AWARD IS BASED ON ABSTRACT NO. 2503206 UNDER BID NO.B-25-0059 OPENED ON March 24, 2025		
				COMMISION ON AUDIT TEAM DATE Ulans THATE 10:29	DAVAO CE ORO
Total Amount in Words: One Million Seven Hundred Sixty Thousand Pesos Only					
every day Conform GENERAL OBR No.: Responsib	Signatur	over printe Date	d hame of DOF	- 10 ti	one (1) percent for
(In case of			orsuant to section 369(a) of RA 7180, this portion money Date	ust be	