

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

JUN 11 2025

PURCHASE ORDER

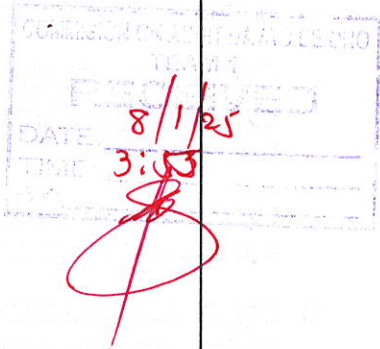
Province of Davao de Oro
Agency/Procuring Entity

Supplier: TOYOTA DAVAO CITY, INC. Address: KM 6, LANANG, DAVAO CITY E-mail Address: Tel. No.: TIN:	PO Number: 25060817 Date: 06/09/25 Mode of Procurement PB PR Number: 25-1198
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Date of Delivery: 120 days	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	38513N	UNIT	7.00	BRAND NEW ONE (1) UNIT SERVICE VEHICLE PICK-UP TYPE, 4X4 MANUAL TRANSMISSION BRAND NEW SERVICE VEHICLE PICK-UP TYPE, 4X4 MANUAL TRANSMISSION Brand New One (1) Unit Service Vehicle Pick-up Type, 4x4 Manual Transmission Engine Specification > 4 Cylinder, In-line 16-valve DOHC Variable Nozzle Turbo with Air-cooled Intercooler, Diesel Engine, Euro and Compliant > Transmission: 6-Speed Manual Transmission > Displacement: 2,700c c – 3,000cc > Power Output: 200 PS – 210 PS @3,000rpm – 3,400rpm > Suspension Front: Double Wishbone > Suspension Rear: Leaf Spring Rigid Axle > Brakes front: Ventilated discs + brake Caliper) > Brakes Rear: Disc Type (Brake Caliper) > Tires/Wheels: 265/65R18 Alloy > Spare Tire: Ground Tire (Alloy Wheel) > With complete accessories Terms and Conditions:	2,395,000.00	16,765,000.00



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 Date	Very truly	 DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
OBR No.: 0286-07-25-105
Responsibility Center:
Amount: 16,765,000.00

(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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JUN 11 2025

Supplier: TOYOTA DAVAO CITY, INC. Address: KM 6, LANANG, DAVAO CITY E-mail Address: Tel. No.: TIN:				PO Number: 25060817 Date: 06/09/25 Mode of Procurement PB PR Number: 25-1198			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:							
Place of Delivery: PGSO-Warehouse Date of Delivery: 120 days				Delivery Term: Payment Term:			
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount	
				> Three years (3) Warranty > Three years (3) LTO Registration > One year (1) Comprehensive Insurance > The Bidder must have an ACCREDITED SERVICE CENTER within Region XI. A sub-service center is not allowed. > No inspection and acceptance if not accompanied with LTO Registration, OR/CR and TPL Insurance during the actual delivery. Use for Provincial Government of Davao de Oro THE AWARD IS BASED ON ABSTRACT NO. 2503243 UNDER BID NO.B-25-0053 OPENED ON March 24, 2025			
Total Amount in Words: Sixteen Million Seven Hundred Sixty Five Thousand Pesos Only						16,765,000.00	
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 be imposed.							
Conform <u>GREGORIA V. LACUO</u> Signature over printed name of Date				Very truly DOROTHY M. GONZAGA Governor Authorized Official			
GENERAL OBR No.: 0886-07-25-105 Responsibility Center: Amount: 16,765,000.00							
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____							