

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Page 1

Supplier: LYN MARKETING AND FURNITURE CENTER	PO Number: 25101484
Address: MAGUGPO WEST, TAGUM CITY	Date: 10/17/25
E-mail Address:	Mode of Procurement: SVP
Tel. No.:	PR Number: 25-C0767
TIN:	

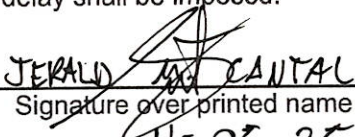

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 20 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	08160	unit	4.00	Motorcycle (125 cc) SPECIFICATIONS: Engine Type: 4-Stroke, SOHC, Air-Cooled Displacement: 125 cc Bore & Stroke: 52.4 x 57.9 (mm) Starting System: Electric/kick Ignition System: Full Transisterized Transmission Type: Manual, 4-speed Constant Mesh Suspension (front): Telescopic Suspension (rear): Twin Shock Brake Type (Front): Disc Brake Brake Type (Rear): Disc Brake Tire Size (front): 2.50 - 17 43L (Tube type) Tire Size (rear): 2.50 43L (Tube type) Wheel Type: Wire Spoke Wheelbase: 1,239 mm Overall Dimensions: L x W x H 1,933 x 817 x 1,049 (mm) Curb Weight: 104 kg Seat Height: 775 mm Ground Clearance: 145 mm Fuel Tank Capacity: 3.9 L Fuel System: PGM-Fi (Euro-3 Complaint) Battery Type: 12V 3 Ah MF-Wet Engine Oil Capacity: 0.9 L fuel Maximum Power: 7.12 kW @ 7,500 rpm Maximum Torque: 9.55 Nm @ 6,500 rpm Gear Shift Pattern: Rotary (N-1-2-3-4)	79,990.00	319,960.00

Total Amount in Words:	
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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 11-05-25 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL OBR No.: 0478-11-01-105 Responsibility Center: Amount: 319,960.00
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____

OCT 28 2025

PURCHASE ORDER
Province of Davao de Oro
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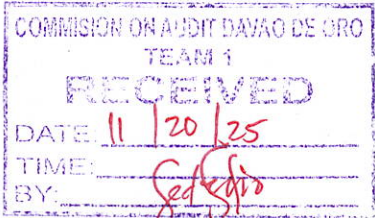
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Date of Delivery: 20 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Color Chart: Black-Red Free Helmet 1 year warranty 1 year covering Insurance 1 year Registration LTO HONDA XRM 125 DUAL SPORTS FOR USE OF PENRO THE AWARD IS BASED ON ABSTRACT NO. 2510093 UNDER REQUEST FOR QUOTATION NO.09-25-1388 OPENED ON October 16, 2025		



Total Amount in Words: Three Hundred Nineteen Thousand Nine Hundred Sixty Pesos Only	319,960.00
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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 JERALD M. CANTAL
Signature over printed name of
11-05-25
Date

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL
OBR No.: 0688-11-25-105
Responsibility Center:
Amount: 319,960.00

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