

PURCHASE ORDER

DEC 11 2025

Province of Davao de Oro
Agency/Procuring Entity

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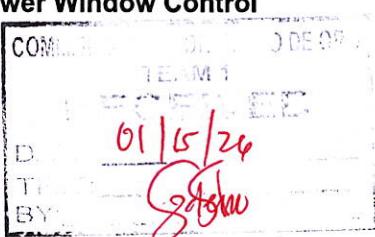
Supplier: TOYOTA CEBU CITY, INC.	PO Number: 25121936
Address:	Date: 12/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4749

Gentlemen:

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

Place of Delivery: PGSO WAREHOUSE Delivery Term:

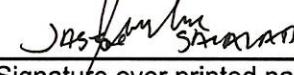
Date of Delivery: 30 DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40730N	Lot	1.00	<p>1 unit Emergency Response Vehicle Pick-up Type, Brandnew, 4x4 Manual Transmission</p> <p>-----</p> <p>• Engine Type : Four Cylinder, In line Turbocharged Direct Injection, Diesel Engine, Euro 4 Compliant</p> <p>• Engine Displacement : 2,000cc - 3,000cc</p> <p>• Max. Output : 160ps - 190ps @ rated RPM</p> <p>• Transmission and Chassis : 6-Speed manual</p> <p>• Suspension : Wishbone with Coil Springs (front) / Rigid Axel/Semi Elliptical, Leaf Spring (rear)</p> <p>• Brakes : Disc (front) / Drum (rear)</p> <p>• Steering System : Variable Power Steering</p> <p>• Tires : 265 / 50R18C - 60R18</p> <p>• Wheels : 7.5j x 18 "alloy with full cap</p> <p>• ABS (Anti-lock Braking System) : Hydraulic Braking assist</p> <p>• SRS Airbag : Driver and Front Passenger</p> <p>• Seatbelt : Front seat - 3pt ELR Pretensioner</p> <p>• High Mount Stop Lamp : Hill descent descent- control</p> <p>1. Keyless Entry with Hold Window Down Control</p> <p>2. Power Window Control</p> <p></p>	1,600,000.00	1,600,000.00

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

Very truly


ENGR. RAUL G. MABANGLO

Governor

Authorized Official

GENERAL

OBR No.: 3419-12-23-105

Responsibility Center:

Amount: 1,600,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date

PURCHASE ORDER

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Page 2

Supplier: TOYOTA CEBU CITY, INC.	PO Number: 25121936
Address:	Date: 12/06/25
E-mail Address:	Mode of Procurement SVP
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Gentlemen:

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Date of Delivery: 30 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>3. Power Side Mirror 4. Seat Cover 5. With winch 6. Early Warning Device 7. Fire Extinguisher 8. 2 units Portable LED Remote Controlled Magnetic base car roof mount Spot Search Light, 50W high power led light produces up to 4000 lumens of nature white light. Support 360degree rotating, and 120degree up and down. Power supply: cigarette lighter power adapter 9. Comprehensive Insurance (AD, AOG, & TPL) 10. LTO Registration (3 year) 11. Free Labor up to 100,000 kms or 3 years whichever comes first. 12. Installation of Reflectorize Sticker w/ Logo and Design will be provided by the PDRRMO and will be Installed by the Supplier.</p> <p>TOYOTA HILUX 4X4 MT DOCH VARIABLE NOZZLE TURBO W/CHR COOLED INTERCOOLER DOUBLE WISHBONE LEAF SPRING RIGID AXLE</p> <p>COMPLY COMPLY COMPLY</p> <p><i>COMPLIANCE 11/15/20 S. Aguirre</i></p>		

Total Amount in Words:
One Million Six Hundred Thousand Pesos Only

1,600,000.00

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

J. Aguirre

Very truly

R. G. Mabanglo

Governor

Authorized Official

GENERAL

OBR No.: *2418-12-32-105*

Responsibility Center:

Amount: 1,600,000.00

(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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Page 3

Supplier: TOYOTA CEBU CITY, INC.	PO Number: 25121936
Address:	Date: 12/06/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-4749

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: 30 DAYS Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>COMPLY COMPLY COMPLY</p> <p>COMPLY FOR THE USE OF PDRRMO</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2512045 UNDER REQUEST FOR QUOTATION NO.10-25-1497 OPENED ON December 05, 2025</p> <p></p>		

Total Amount in Words:
One Million Six Hundred Thousand Pesos Only

1,600,000.00

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

Signature over printed name of
RAUL G. MABANGLO

Very truly

ENGR. RAUL G. MABANGLO
Governor
Authorized Official

GENERAL

OBR No.: 2413-12-22105

Responsibility Center:

Amount: 1,600,000.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Approved per Sanggunian Resolution

Certified

Date