

DEC 12 2024

**PURCHASE ORDER**  
 Province of Davao de Oro  
 Agency/Procuring Entity

Supplier: HYUNDAI SOUTHERN MINDANAO INC. Address: BUHANGIN DISTRICT, DAVAO CITY E-mail Address: Tel. No.: TIN:	PO Number: 24112028 Date: 11/22/24 Mode of Procurement: PB PR Number: 24-3219
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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	Delivery Term:
Date of Delivery: 90 days upon issuance of NTP	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	9300N	unit	1.00	<b>Livestock Vehicle(BRANDNEW)</b> ----- • Engine Displacement: 2.8L - 2.9L (Euro 4), Diesel, Turbo Charger Intercooler, 4 Stoke cycle, Direct -Injection Diesel Engine, 4 in-Line. • Max Power (ps@rpm): 155ps - 160ps@3,000rpm • Max Torque (kg-m@rpm): 40@1,250 – 2,800. • Fuel Capacity: 100 Liters Fuel Capacity. • Clutch: Hydraulic Control, Diaphragm Spring, Single Dry Plate, Pre-Damper. • Transmission: Five (5) forward Speed, 1 Reverse Manual. • Cab Type: Tilt Type with Torsion bars, all steel-welded construction with safety zone design Rigid type. • Chassis Frame: "H" type frame with channel sectional side rail & Crossmembers Side rail is reinforced with outer stiffeners. • Steering: 4-Spoke, Ball-nut type, Tilt & Telescopic Steering Column. • Suspension Front/Rear: Taper/ Multi. • Shock Absorber: Hydraulic Double Acting Telescopic Type on the FRONT/REAR axle. • Service Brake: Hydraulic with Vacuum Servo Assistance, Dual Circuit. • Parking Brake: Internal Expanding type on propellarshaft at the rear of	3,688,880.00	3,688,880.00

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 11/22/25  
 TIME: 9:27  
 BY: [Signature]

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 ER GER R. BELUIS Very truly  
 Signature over printed name of  
December 10, 2024  
 Date

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

TRUST FUND  
 OBR No.: 2024 12-0078  
 Responsibility Center:  
 Amount: 3,688,880.00

(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

Province of Davao de Oro  
 Agency/Procuring Entity

DEC 12 2024

Supplier: HYUNDAI SOUTHERN MINDANAO INC. Address: BUHANGIN DISTRICT, DAVAO CITY E-mail Address: Tel. No.: TIN:	PO Number: 24112028 Date: 11/22/24 Mode of Procurement: PB PR Number: 24-3219
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				<b>transmission assy.</b> • Auxiliary Brake: Exhaust Brake: Vacuum-Operated, Butterfly Valve type. • Brake Control System: Anti-Lock Braking System (ABS) with auto adjuster (Fr/Rr). • Tire: 7.50R16-14PR • Front Axle: Reserve Elliot type "I" beam with 3,100kg cap. • Rare Axle: Full Floating type: Single Reduction, Hypoid gear with 5,500 cap. • Gross Vehicle Weight: 7,600kg - 8,000kg • Payload: 4,800kg - 5,000kg • Wheel Base: 4,100mm - 4300mm • Overall Length : 7,380mm - 7,455mm • Overall Width: 2,000mm - 2050mm • Overall Height: 2,300mm - 2400mm • Wheel Tread (fr/Rr): 1,750mm/1,680mm • Airconditioned: Equipped • Power Window: Equipped • Door Central Locking: Equipped • Head Lamp Leveling Device: Equipped • Audio: AM/FM Stereo. • Reverse Buzzer: Equipped • Dash Cam: Free. • Drop side Body: Length x Width x Height 18ft. x 7ft x 7ft. • Winch: 10,000lbs. • Tail Gate Lifter: Aluminum with 1T		

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1

RECEIVED

DATE: 1/7/25  
 TIME: 9:31  
 BY: *[Signature]*

Total Amount in Words: Three Million Six Hundred Eighty Eight Thousand Eight Hundred Eighty Pesos Only	3,688,880.00
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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 *[Signature]* Very truly  
ER GEM R. BELVIS  
 Signature over printed name of  
December 16, 2024  
 Date

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

TRUST FUND  
 OBR No.: 2024-12-0018  
 Responsibility Center:  
 Amount: 3,688,880.00

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 Certified \_\_\_\_\_ Date \_\_\_\_\_

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

DEC 12 2024

Supplier: HYUNDAI SOUTHERN MINDANAO INC.	PO Number: 24112028
Address: BUHANGIN DISTRICT, DAVAO CITY	Date: 11/22/24
E-mail Address:	Mode of Procurement: PB
Tel. No.:	PR Number: 24-3219
TIN:	

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Date of Delivery: 90 days upon issuance of NTP	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<b>lifting Capacity</b> ----- <b>• • TERMS AND CONDITION • •</b> <b>1. Bids to be accepted are only from exclusive distributors or Suppliers Directly Authorized by the respective manufactures. Certification to exclusive or authorized distributorship should be part of the technical requirements.</b> <b>2. Bidders Submitting bid proposal for trucks which are electronic and equipped with common rail fuel Injection must at the time necessary diagnostic tools and corresponding software needed for the servicing and maintenance of the unit, a sworn statement to this effect shall be submitted with the bid.</b> <b>3. Suppliers must have an established after sales service center in Davao Region.</b> <b>4. During the one (1) year warranty period, the winning bidder shall supply the filters for oil, Fuel, Air, Hydraulic and water separator element free of charge in accordance with the manufactures prescribe replacement interval. Free training for operator standard tools &amp; early warning device and maintenance shall be made at the time of delivery of equipment.</b> <b>5. Supplier must signify if items are available locally or still to be</b>		

COMMISSION ON AGENT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 11/21/24  
 TIME: 2:07  
 BY: \_\_\_\_\_

Total Amount in Words: <b>Three Million Six Hundred Eighty Eight Thousand Eight Hundred Eighty Pesos Only</b>	3,688,880.00
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Conform ER GETA R. BELVIS Very truly  
 Signature over printed name of  
December 16, 2024  
 Date

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

TRUST FUND OBR No.: 2024-12-0078 Responsibility Center: Amount: 3,688,880.00
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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 \_\_\_\_\_ Date \_\_\_\_\_  
 Certified \_\_\_\_\_

## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

DEC 12 2024

Supplier: HYUNDAI SOUTHERN MINDANAO INC. Address: BUHANGIN DISTRICT, DAVAO CITY E-mail Address: Tel. No.: TIN:	PO Number: 24112028 Date: 11/22/24 Mode of Procurement: PB PR Number: 24-3219
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Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 90 days upon issuance of NTP	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>manufactured outside the Country.                      6. For Items to be manufactured internationally, delivery period starts after perfection of letter of Credit (LC).                      7. Opening of letter of credit shall be established by the Provincial Government; however, the charges of letter of credit shall be for the account of supplier.                      8. Delivery on site at Provincial Capitol of Davao De Oro.                      9. Free Labor up to 20,000km run or one (1) year whichever comes first.                      10. For trucks, Provision of three (3) years LTO Registration and TPL Insurance.</p> <p>Offered Unit :Hyundai HD78 GT 4x2 (6-wheeler)                      D4CC (Euro 4)                      CRDI                      Turbocharge                      Intercooler                      Displacement:                      2,891 cc                      Max. Power:                      160ps @ 3,000rpm                      Max. Torque:40 kg-m@                      1,250rpm - 2,800rpm                      Transmission:                      Five (5) forward speed, 1 reverse speed (Manual Transmission )</p>		

COMMISSION ON AUDIT DAVAO DE ORO  
 TEAM 1  
**RECEIVED**  
 DATE: 11/25  
 TIME: 9:21  
 BY: *[Signature]*

Total Amount in Words: <b>Three Million Six Hundred Eighty Eight Thousand Eight Hundred Eighty Pesos Only</b>	3,688,880.00
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Conform <u><i>[Signature]</i></u> <b>ER GEM R. DELVIS</b> Signature over printed name of <u>December 16, 2024</u> Date	Very truly	<b>DOROTHY M. GONZAGA</b> Governor Authorized Official <i>[Signature]</i>
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TRUST FUND  
 OBR No.: *2024-12-00718*  
 Responsibility Center:  
 Amount: 3,688,880.00

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## PURCHASE ORDER

Province of Davao de Oro  
 Agency/Procuring Entity

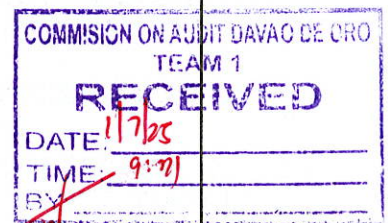
DEC 12 2024

Supplier: HYUNDAI SOUTHERN MINDANAO INC. Address: BUHANGIN DISTRICT, DAVAO CITY E-mail Address: Tel. No.: TIN:	PO Number: 24112028 Date: 11/22/24 Mode of Procurement: PB PR Number: 24-3219
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				<b>FOR USE OF PLGU DDO DRRMO ACTIVITIES</b>  <b>THE AWARD IS BASED ON ABSTRACT NO. 2411564 UNDER BID NO. B-24-0187 OPENED ON July 16, 2024</b>		



Total Amount in Words: <b>Three Million Six Hundred Eighty Eight Thousand Eight Hundred Eighty Pesos Only</b>	<b>3,688,880.00</b>
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Conform ER GEM R. BELVIS Very truly  
 Signature over printed name of  
December 16, 2024  
 Date

**DOROTHY M. GONZAGA**  
 Governor  
 Authorized Official

TRUST FUND OBR No.: <u>2024-12-0078</u> Responsibility Center: Amount: 3,688,880.00
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