

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

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

DEC 20 2024

Supplier: LYR MARKETING & FURNITURE CENTER Address: MAGUGPO WEST, TAGUM CITY E-mail Address: Tel. No.: TIN: 259-000-901-003	PO Number: 24112077 Date: 11/29/24 Mode of Procurement: PB PR Number: 24-C1719
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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: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35671N	PC/S	10.00	MOTORCYCLE, 150CC Engine type: 150cc, air cooled, 15 single cylinder, four stroke Valve Train: OHC 2 valves Bore x Stroke: 57.3mm x 57.8 mm Compression Ratio: 9.5:1 Induction: Carburetor with 22mm bore Ignition: DC-CDI Starter: Electric Transmission: Five-speed manual Clutch: Multiplate wet Final Drive: Chain; 1.7T/49T Suspension Front: 31mm telescopic fork; 7.1 in. Travel Suspension Rear: Single shock; 5.9 in. Travel Brakes Front: Single hydraulic caliper w/ 240mm disc Brakes Rear: 110mm drum Tires Front: 90/90-19 Tires Rear: 110/90-17 Ground Clearance: 9.6 in Width: 31.9 in Height: 44.5 in Seat Height: 32.8 in Wheelbase: 53.5 in Fuel Capacity: 2.8 gal Curb Weight: 282 lbs FREE: 3yrs LTO Registration GSIS Insurance Full Tank Gasoline Helmet	107,000.00	1,070,000.00

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 DINDO A. CABALLERO, MBA Very truly
 Signature over printed name of _____
12-20-24 Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 2112-12-24-105
 Responsibility Center:
 Amount: 1,070,000.00

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

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				<p align="center">For the use of PPOC Operations</p> <p align="center">THE AWARD IS BASED ON ABSTRACT NO. 2411616 UNDER BID NO. B-24-0292 OPENED ON November 13, 2024</p>		

Total Amount in Words: One Million Seventy Thousand Pesos Only	1,070,000.00
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GENERAL
 OBR No.: 2112-12-24-105
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