Name of Procuring Entity:Low rovince 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

Supplier: ASMI PARTS AND SERVICE, INC. Address: R. CASTILLO ST. AGDAO, DAVAO CITY E-mail Address: Tel. No.: TIN: Gentlemen:						/25 PB	
		Warehouse	cles subject to	the terms and conditions contained herein: Delivery Term:			
Place of Deliver Date of Deliver		s upon issuance	of NTP	Payment Term:			
	O. Unit of Issue	Quantity		Description	Unit Cost	Amount	
1 37502N	unit/s	-	Wing Van	, Cargo Truck	3,000,000.00	3,000,000.00	
	46.			NEW, 4X2 ,6 WHEELER er: SINOTRUK HOMAN 4X2 Wing E5			
			direct-inje Complian offer: 4 st injection of Complian Engine Di offer: 408 Fuel Type offer: Dies Max Powe 2300rpm offer: 120 Fuel Capa offer: 200	roke -cycle, water -cooled direct - diesel, Diesel Engine, Euro V t. splacement (cc): 2700cc - 2900cc 8cc : Diesel sel er (ps@rpm): 155ps - 210ps@ - 3,000rpm kw (163.15ps) @ 2600rpm acity: 100 Liters - 200 Liters			
			offer: 8 speed manual				
			BRAKES				
Total Amount	n Words:					of .	
every day Conform GENERA OBR No.:	of delay shall HAIDA Da Signature		I. d name of		or tenth (1/10) of on OTHYM/GONZAGA Governor uthorized Official		
	3,000,000.00			LI 000/ \ / DA 7/00 III III	-11		
1 6 − 30 −	of Negotiated per Sanggun			ection 369(a) of RA 7180, this portion must Date	si de		

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

Sup	plier: ASM	I PARTS AND	SERVICE, INC			PO Number: 2	25060841
Address: R. CASTILLO ST. AGDAO, DAVAO CITY Date: 06/16/25							
E-mail Address:							PB
Tel. No.:							
TIN: PR Number: 25							25-0746
Ger	tlemen:				SEXTENSION PRODUCT		
	Please furr	ish this office t	he following art	icles subject to	the terms and conditions contained herein:		
Plac	e of Delivery	r: PGSO	-Warehouse		Delivery Term:		
Date of Delivery: 90 days upon issuance of NTP Payment Term:							5.1
No.	Stock No.	Unit of Issue	Quantity		Description	Unit Cost	Amount
				propeller assy. Service B assistand Auxiliary operated, Brake Co	Brake: Internal expanding type on shaft at the rear of transmission Brake: Hydraulic with vacuum servo ce, dual circuit. Brake: Exhaust brake: Vacuum butterfly valve type. ntrol System: Anti-lock Brake ABS) with Auto Adjuster.		
				Overall W Overall H Body Dim	ength: 7,300mm - 7,400mm. /idth: 2,000mm - 2,050mm. eight: 2,300mm- 2,400mm. nensions: (LxWxH) = 18ft x 7ft x 7ft 0 x 2350 x 3450mm		
		25/201		WEIGHT GVW (kg) offer: 112	: 7700kg-8700kg. 200kgs		
				Body Dim offer: 550 x (2ft + 5f alloy mat Transmis	N SPECIFICATION nension: (LXWXH) =18FT7FTX7FT 10 x 2150 x (650+1500)mm (18ft x 7ft it) bottom 3mm, side 1mm, aluminum erial erial ssion: 5 Speed Manual peed manual		
					ND CONDITION be accepted are only from		
		1 24.0					E F
Tot:	al Amount in ee Million I	Words: Pesos Only					3,000,000.00
C	very day o	of delay shal H/	ke the full de Il be imposed AIDA DAWN AI e over printe Date	d. NIN d name of		OTHY W. GONTA Governor Authorized Official	one (1) percent for
F	7.	lity Center: ,000,000.00					r
(n case of	Negotiated	Purchase pu	rsuant to se	ection 369(a) of RA 7180, this portion mu	st be	
A	prroved p	er Sangguni	ian Resolutio	on			
(ertified	-			Date		

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

Supplier: ASMI PARTS AND SERVICE, INC. Address: R. CASTILLO ST. AGDAO, DAVAO CITY E-mail Address: Tel. No.: TIN: Gentlemen:						Date: 06/16/25 Mode of Procurement PB PR Number: 25-0746		
	to content a market		he following art	icles subject to	the terms and conditions contained herein:	Control of the Control		
	e of Delivery		-Warehouse		Delivery Term:			
	of Delivery:		s upon issuand	e of NTP	Payment Term:			
No.	Stock No.	Unit of Issue	Quantity		Description	Unit Cost	Amount	
				exclusive distributors or Suppliers Directly Authorized by the respective manufactures. Certification to exclusive or authorized distributorship should be part of the technical requirements. 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. 3. Suppliers must have an established after sales service center in Davao Region. 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 and maintenance shall be made at the time of delivery of equipment. 5. Supplier must signify if items are available locally or still to be manufactured outside the Country. 6. For Items to be manufactured internationally, delivery period starts after perfection of Letter of Credit (LC).				
	Amount in e Million F	Words: Pesos Only					3,000,000.00	
GI OI Re	onform — ENERAL BR No.: esponsibil	of delay shall HAI	ke the full de l be imposed DA DAWN AIN over printe Date	i. IIN	very truly DORÁ	1 An Top		
(Ir	case of	Negotiated F	Purchase pu	rsuant to se	ection 369(a) of RA 7180, this portion must	t be		
Ap		er Sanggunia ——			Date			

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PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

Address: R. CASTILLO ST. AGDAO, DAVAO CITY E-mail Address: Tel. No.: TIN: Gentlemen:						Date: 06/16/25 Mode of Procurement PB PR Number: 25-0746		
aem		ish this office t	he following art	icles subject to	the terms and conditions contained her	ein:		
Place	e of Delivery	: PGSO	-Warehouse		Delivery Ter	m:		
Date	of Delivery:	90 day	s upon issuand	e of NTP	Payment Te	erm:		
No.	Stock No.	Unit of Issue	Quantity		Description		Unit Cost	Amount
				establishe however, shall be fo 8. Delivery Davao De 9. Free La year whic 10. For tru	g of Letter of Credit shall be ed by the Provincial Governmente charges of Letter of Credit or the account of supplier. You site at Provincial Capitol Oro. bor up to 20,000km run or one hever comes first. licks, Provision of three (3) yestration and TPL Insurance.	of e (1)		
				THE AWAI	OF PDRRMO RD IS BASED ON ABSTRACT NDER BID NO.B-25-0061 OPE 24, 2025			
	-							
- 36								
				1 K4				
Total Thre	Amount in ' Million P	Words: 'esos Only						3,000,000.00
GI OI Re Ar	ery day o onform — ENERAL BR No.: esponsibil nount: 3,	H/Signature	AIDA DAWN AI e over pynte Date	NIN I name of	the time specified above, a per	DOR OTI	HV M/GONZAG Governor orized Official	
Ar			Purchase pu an Resolutic		ction 369(a) of RA 7180, this po Date		e	_