

PURCHASE ORDER

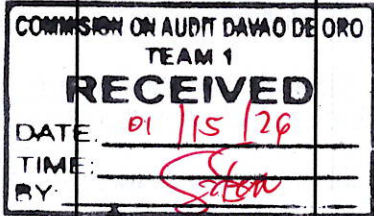
Province of Davao de Oro  
Agency/Procuring Entity

Supplier: TOYOTA CEBU CITY, INC.	PO Number: 25121934
Address:	Date: 12/05/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-4234
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: 30 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	40321N	unit	1.00	<b>Hauling Truck -Dropside Body</b>  <b>HAULING TRUCK DROPSIDE BODY- BRAND NEW</b>  Engine Displacement: 2,390-2,500 cc Maximum Power: 130 PS-160 PS @ 3,400 rpm-3,900 rpm Engine Type: 4 cylinder, In-line, Diesel Engine, Euro 4, Compliant Transmission: 5-6 Speed, Manual Suspension: Front, IFS Coil and Rear: Rigid, Leaf Spring Brakes: Front: Disc Brake and Rear: Drum Brakes Tire Size: 195-215 R 14/16 or stock tire size Alloy Payload Capacity: 1,000-1,655kg Tool Sets: Standard Tools Seating Capacity: 2-3 person Gross Vehicle Weight: 2,950-5,000kg  Terms and Conditions: 1. 3 years warranty or 100,000 kms; 2. Includes Comprehensive Insurance (OD, AOG, TPL); 3. LTO REGISTRATION (3 YEARS) No acceptance in the absence of LTO and comprehensive insurance during delivery; 4. Inclusion of PLGU Logo and Agency Logo; 5. Bidder must be an exclusive/authorized distributor.	1,481,022.67	1,481,022.67



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	Very truly
Signature over printed name of	ENGR. RAUL G. MABANGLO
Date	Governor
	Authorized Official

GENERAL OBR No.: 25108-12-23-105 Responsibility Center: Amount: 1,481,022.67	CONTROL NO. 205-0792 SIGNED 1/10/26
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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 \_\_\_\_\_

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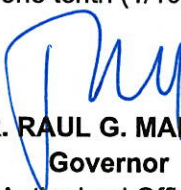
Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO WAREHOUSE	Delivery Term:
Date of Delivery: 30 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>Certification as to exclusive or authorized distributor shall be part of the technical requirements.</p> <p>FOR USE OF PAGRO HAULING AGRICULTURAL INPUTS.</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2511245 UNDER BID NO.B-25-0188 OPENED ON November 19, 2025</p> <div>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 <b>RECEIVED</b> DATE: 01/15/29 TIME:  BY: </div>		
					Amount As Read 1,481,022.6 As Calculated 1,481,022.6	

Total Amount in Words: One Million Four Hundred Eighty One Thousand Twenty Two Pesos and Sixty Seven Cents Only	1,481,022.67
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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 _____	Very truly	 <b>ENGR. RAUL G. MABANGLO</b> Governor Authorized Official
Signature over printed name of _____		
Date _____		

GENERAL  
OBR No.: 2508-12-23-105  
Responsibility Center:  
Amount: 1,481,022.67

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