

Name of Procuring Entity: LGU-Province of Davao d
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

Page 1

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

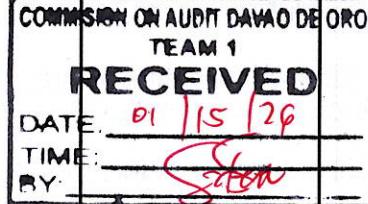
Gentlemen:

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	<p>Hauling Truck -Dropside Body</p> <p>HAULING TRUCK DROPSIDE BODY- BRAND NEW</p> <p>Engine Displacement: 2,390-2,500 cc</p> <p>Maximum Power: 130 PS-160 PS @ 3,400 rpm-3,900 rpm</p> <p>Engine Type: 4 cylinder, In-line, Diesel Engine, Euro 4, Compliant</p> <p>Transmission: 5-6 Speed, Manual</p> <p>Suspension: Front, IFS Coil and Rear: Rigid, Leaf Spring</p> <p>Brakes: Front: Disc Brake and Rear: Drum Brakes</p> <p>Tire Size: 195-215 R 14/16 or stock tire size Alloy</p> <p>Payload Capacity: 1,000-1,655kg</p> <p>Tool Sets: Standard Tools</p> <p>Seating Capacity: 2-3 person</p> <p>Gross Vehicle Weight: 2,950-5,000kg</p> <p>Terms and Conditions:</p> <ol style="list-style-type: none">3 years warranty or 100,000 kms;Includes Comprehensive Insurance (OD,AOG,TPL);LTO REGISTRATION (3 YEARS) <p>No acceptance in the absence of LTO and comprehensive insurance during delivery;</p> <ol style="list-style-type: none">Inclusion of PLGU Logo and Agency Logo;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

Date

ENGR. RAUL G. MABANGLO

Governor

Authorized Official

RESTRICTED

GENERAL

OBR No.: 2508-12-25-105

Responsibility Center:

Amount: 1,481,022.67

CONTROL NO. 208-0192 P1,481,022.67

SIGNED 11/10/24

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

Approved per Sanggunian Resolution

Certified

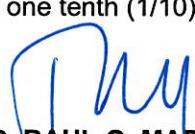
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Address:			Date: 12/05/25		
E-mail Address:			Mode of Procurement PB		
Tel. No.:			PR Number: 25-4234		
TIN:					
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: PGSO WAREHOUSE			Delivery Term:		
Date of Delivery: 30 DAYS			Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost
				<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> <p>COMMISSION ON AUDIT DAVAO DE ORO TEAM 1 RECEIVED DATE: 01/15/29 TIME: 08:00 BY: S. M. Mabanglo</p>	
					Amount
					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					
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		 ENGR. RAUL G. MABANGLO Governor Authorized Official	
Signature over printed name of					
Date					
GENERAL OBR No.: 2508-12-25-105 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 _____)					