

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

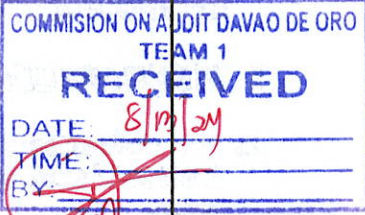
AUG 06 2024

Supplier: ARCHON SPECIAL MACHINERIES, INC. Address: DACUDAO AVE., AGDAO, DAVAO CITY E-mail: Tel.: TIN:	PO Number: 240701053 Date: 07/05/24 Mode of Procurement: PB PR: 24-2091
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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
 Date of Delivery: 120 days
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	14578	unit/s	2.00	Brand New Dump Truck; Imported Complete built-up Unit, forward control, left hand drive, 4x4, 6 wheeler, air conditioned tilt cab. Specification: Gross Vehicle Weight: 12,000kg. -14,000kg. Engine: Six(6) cylinder, In-line, Turbo charged common rail direct injection, diesel engine, with Power Output of at least 240PS @ rated RPM and Piston displacement of not less than 7,790cc, euro 4 compliant. Transmission: Manual, 6 Speed Forward and 1 Speed Reverse Suspension Front: Multi leaf Spring with shock absorber Suspension Rear: Multi Leaf Spring Front Axle Load: 4,700kg. (Minimum) Rear Axle Load: 9,200kg. (Minimum) Dump Box Capacity: 5 Cubic Meter Electrical System: 24 Volts Tire Size: 9.00-R20 Attachments/Accessories: Air Conditioned Cab Spare Tire w/rim Standard Tools Operator's/Shop/Parts/Manual	4,500,000.00	9,000,000.00



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 JEMARIE T. SEDANO 8/6/24
 Signature over printed name of _____
 Date _____

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0101-CR-24-105
 Responsibility Center:
 Amount: 9,000,000.00

(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

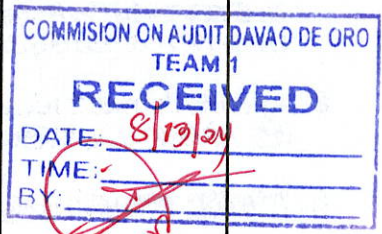
AUG 06 2024

Supplier: ARCHON SPECIAL MACHINERIES, INC. Address: DACUDAO AVE., AGDAO, DAVAO CITY E-mail: Tel. TIN	PO Number: 240701053 Date: 07/05/24 Mode of Procurement: PB PR 24-2091
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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
 Date of Delivery: 120 days
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>Warranty: One (1) year or 100,000 kms. which ever comes first</p> <p>Terms and Conditions:</p> <p>1. Bids to be accepted are only from exclusive distributors or supplier directly authorized by the respective manufactures. Certificate as to exclusive or authorized distributorships should be part of the technical requirements.</p> <p>2. Bidders submitting bid proposal which are electronic and equipped with common rail fuel injection must At the time of the bidding own and possess the necessary diagnostic tools and corresponding software needed for the servicing and maintenance of the unit, a sworn statement of this effect shall be submitted with the bid.</p> <p>3. Suppliers must have an established after sales service center in Davao Region.</p> <p>4. During the one (1) year warranty period, the winning bidder shall supply the oil, oil filter, fuel filter, air filter, hydraulic filter and water separator element free of charge in accordance with the manufacturers prescribe replacement interval. Free training for driver/operator training for PMS, shall be provided at time of the delivery of the equipment.</p> <p>5. The bidders must include in the</p>		



Total Amount in Words: **Nine Million Pesos Only** 9,000,000.00

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Conform JEMARIE T. SEDANO 8/6/24 Very truly
 Signature over printed name of Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0101-02-24-105
 Responsibility Center:
 Amount: 9,000,000.00

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

AUG 06 2024

PURCHASE ORDER

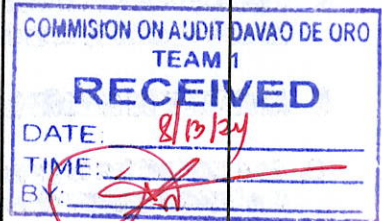
Province of Davao de Oro
 Agency/Procuring Entity

Supplier: ARCHON SPECIAL MACHINERIES, INC. Address: DACUDAO AVE., AGDAO, DAVAO CITY E-mail: Tel.: TIN:	PO Number: 240701053 Date: 07/05/24 Mode of Procurement: PB PR: 24-2091
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Gentlemen
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Place of Delivery: PGSO-Warehouse
 Date of Delivery: 120 days
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				<p>submission of bid document a proof or copy of bill of lading or Proof of importation from the shipping company to serve as proof of availability of the equipment being offered, which will serve also as proof of origin of the machine. Must submit customs documents of importation like customs and duties paid by the bidder. Certification of origin issued locally is not acceptable</p> <p>6. Delivery must be at the Provincial Capitol Complex of Davao De Oro.</p> <p>7. Provision of Three (3) years LTO registration and TPL insurance</p> <p>8. One (1) year comprehensive GSIS insurance</p> <p>SUPPLIER'S OFFER Brand Offer: Sinotruk Specification: Gross Vehicle Weight: 12,000kg. -14,000kg Offer: 14,000kgs. Front Axle Load: 4,700kg. (Minimum) Offer: 6,500kg Rear Axle Load: 9,200kg. (Minimum) Offer: 16,000kg. Dump Box Capacity: 5 Cubic Meter Offer: 6.5 cubic meter FOR HAULING WORKS</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2405119 UNDER BID NO.B-24-</p>		



Total Amount in Words: **Nine Million Pesos Only**
 9,000,000.00

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 Signature over printed name of _____
 Date _____

Very truly

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0101-08-24-105
 Responsibility Center:
 Amount: 9,000,000.00

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 Certified _____

Name of Procuring Entity: LGU-Province of Davao de Oro
 Standard Form No. SF-GOOD-58
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Date of Delivery: 120 days	

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				0076 OPENED ON May 14, 2024		



Total Amount in Words: Nine Million Pesos Only	9,000,000.00
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 OBR No.: 0101-08-24-105
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