

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

AUG 14 2024

Supplie MARBEL UNIVERSAL TRADING INCORPORATED Address NABUNTURAN, DAVAO DE ORO E-mail _____ Tel. _____ TIN _____	PO Number: 240701153 Date 07/19/24 Mode of Procurement PB PR 24-C1368
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of PGSO-Warehouse	Delivery
Date of Delivery: 15 days	Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	08160	unit	2.00	Motorcycle (125 cc)SPECIFICATION: Engine Type: 4-Stroke, SOHC, Air-Cooled Displacement: 125 cc Bore & Stroke: 52.4 x 57.9 (mm) Starting System: Electric/kick Ignition System: Full Transisterized Transmission Type: Manual, 4-speed Constant Mesh Suspension (front): Telescopic Suspension (rear): Twin Shock Brake Type (Front): Disc Brake Brake Type (Rear): Disc Brake Tire Size (front): 2.50 - 17 43L (Tube Type) Tire Size (Rear): 2.50 - 17 43L (Tube Type) Wheel Type: Wire Spoke Wheelbase: 1,239 mm Overall Dimensions: L x W x H 1,933 x 817 x 1,049 (mm) Curb Weight: 104 kg Seat Height: 775 mm Ground Clearance: 145 mm Fuel Tank Capacity: 3.9 L Fuel System: PGM-Fi (Euro-3 Compliant) Battery Type: 12V 3 Ah MF-Wet Engine Oil Capacity: 0.9 L Fuel Maximum Power: 7.12 kW @ 7,500 rpm Maximum Torque: 9.55 Nm @ 6.500 rpm Gear Shift Pattern: Rotary (N-1-2-3-4)	79,950.00	159,900.00


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 _____ Very truly

 Signature over printed name of _____

 Date


DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0555 108-24 105
 Responsibility Center:
 Amount: 159,900.00

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

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AUG 14 2024

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Gentleme
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Place of **PGSO-Warehouse** Delivery _____
 Date of Delivery: **15 days** Payment _____

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Color chart: Black-Red Free Helmet 1 year warranty 1 year covering Insurance 1 year Registration LTO FOR USE OF PENRO (3rd quarter) THE AWARD IS BASED ON ABSTRACT NO. 2407373 UNDER BID NO.B-24-0134 OPENED ON July 02, 2024		

Total Amount in Words:
One Hundred Fifty Nine Thousand Nine Hundred Pesos Only 159,900.00

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 *Luis M B. Ucat* Very truly
 Signature over printed name of _____
8-14-24 Date _____
DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: *0535-08-105*
 Responsibility Center:
 Amount: **159,900.00**

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