Republic of the Philippines

			Р	ROVINCE OF SOUT		O		
				PURCHASE	ORDER			*/23169354*
Supplier:		MOTORMA	LL DAVAO CORPORATION		Purchase Order No.:		ITB 19 - 0598	
					Date:		August 20, 2019	
Address:		Pampanga,	, Davao City		Mode of P	rocurement:	Public Bidding	
Teleph	none No.	082-233-114	40		Purchase Request No.:		19 - 0329A	
		Please	e furnish this office the follo	wing articles subject	to the terms	and conditions	contained herein :	
Plac	e of Deliv	ery: <u>Pro</u> v	vincial General Services Offic	ce (PGSO)	elivery Term:	120 CALENDA	AR DAYS FROM RECEIP	T OF
		•				PURCHASE C	RDER	
	of Deliver	/-	r before , 2019		ment Term:	CREDIT	Linit Cont	Amagumt
Item No	Qty.	<u>Unit</u> unit	DUMP TRUCK	Description			Unit Cost 3,490,000.00	Amount 3,490,000.00
'	'	uriit	Brand New Dump Truck 4	x 2			3,490,000.00	3,490,000.00
			Brand: Hino	. X 2				
			Model: XZU730L					
			***6wheelers					
			Specification:					
			1. Engine					
			A. HP: 156PS at 2,500r/m	nin				
			B. Type Diesel Engine: ***Diesel					
			***Turbo charge intercool	er 4-cv				
			***Vertical 4-cyl	5 oy				
			***In-line overhead valve					
			***Water cooled					
			***Direct Injection Type					
			C. Emission standard : Eu	ıro 4				
			D. Displacement : 4.009c	C				
			0.5:					
			2. Dimension:					
			A. Wheel base: 4,200mm B. Length: 7,250mm					
			C. Width: 2,055mm					
			D. Height: 2,255mm					
			E. Cab: wide cab and airc	onditioned				
			3. Capacity					
			A. Dump vessel volume:	3.5cu.M				
			B. Fuel tank: 100liters					
			4. Suspension					
			A. Front: Semi-elliptic lea	spring with double				
			acting shock at					
			B. Rear: Semi-elliptic mai					
l			·	x-x-x Page 2 follow	'S X-X-X			ı
			<u>'</u>				<u>'</u>	
			ake the full delivery within the imposed.	e time specified abo	ove, a penalty	of one-tenth (1	/10) of one percent	
		, , ,	r					
Confo	rme:			Ver	y truly yours,			
_	M	OTORMALL	DAVAO CORPORATION		,		IALDO S. TAMAYO, JR.	
			Dealer			F	Provincial Governor	
			Date					

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Republic of the Philippines PROVINCE OF SOUTH COTABATO

		SOUTH COTABATO	HALLHARDH				
• "	PURCHASE ORDER						
Supplier:	MOTORMALL DAVAO CORPORATION	Purchase Order No.:	ITB 19 - 0598				
A 11		Date:	August 20, 2019				
Address:	Pampanga, Davao City	Mode of Procurement:	Public Bidding 19 - 0329A				
Telephone No.	082-233-1140	Purchase Request No.:					
DI (D.)	Please furnish this office the following articles s						
Place of Deliver		Delivery Term: 120 CALEND/PURCHASE COMPANDED Payment Term: CREDIT	AR DAYS FROM RECEIPT OF DRDER				
Item No Qty.	, -	cription	Unit Cost Amount				
for everyday of	Note: For the Disposal of treated healthcare/ Healthcare Waste Treatment Facility to Sanitary Landfill)	raulic ing on overdrive, ear n nar es 3 follows x-x-x /infectious waste from the o final disposal (Surallah Cluster 3 follows x-x-x fied above, a penalty of one-tenth (1.5)	/10) of one percent				
Conforme:		Very truly yours,					
M	OTORMALL DAVAO CORPORATION Dealer		IALDO S. TAMAYO, JR. Provincial Governor				
	Date						

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Republic of the Philippines PROVINCE OF SOUTH COTABATO **PURCHASE ORDER** Supplier: **MOTORMALL DAVAO CORPORATION** Purchase Order No.: ITB 19 - 0598 Date: August 20, 2019 Address: Pampanga, Davao City Mode of Procurement: **Public Bidding** Telephone No. 082-233-1140 Purchase Request No.: 19 - 0329A Please furnish this office the following articles subject to the terms and conditions contained herein: **Provincial General Services Office (PGSO)** 120 CALENDAR DAYS FROM RECEIPT OF Place of Delivery: Delivery Term: **PURCHASE ORDER** On or before **CREDIT** Date of Delivery: , 2019 Payment Term:

Description

Unit Cost

Amount

Item No Qty.

Unit

THREE MILLION FOUR HUNDRED NINETY THOUSAND PESOS	3,490,000.00			
specified above, a penalty of one-tenth (1/10) of one percent				
Very truly yours,				
REYNALDO S. TAMAYO, JR. Provincial Governor				
3	pecified above, a penalty of one-tenth (1/10) of one percent Very truly yours, REYNALDO S. TAMAYO, JR.			

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