




PURCHASE ORDER

|  |   |
|--|---|
| Supplier : <b>LYR MARKETING &amp; FURNITURE CENTER</b>         | P.O. Number: <b>2025114460</b>  |
| Address : <b>Dalisay Gante Road., Maugupo West, Tagum City</b> |  |
| TIN: <b>259-000-901-000</b>                                    | <b>O2025114460E7EE7F44E</b>   |
| PhilGEPS Registration No. : <b>2014039620943998581</b>         | Date : <b>Oct 23, 2025</b>  |
| Tel./Mobile/Fax No. : <b>09212804264</b>                       | P.R. No. : <b>2025085419</b>  |
| Registration Certificate : <b>DTI</b>                          | Procurement mode: <b>Competitive Bidding</b>  |

Req. Office : **Provincial Treasurer's Office**

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

|   |                                  |  |
|---|----------------------------------|--|
| Date of Delivery : _____                  | Payment Term : <b>ON ACCOUNT</b> | Delivery Term: <b>20 Calendar Days</b> |
| Place of Delivery : <b>PGSO Warehouse</b> |                                  |  |

| I.N. | Quantity/Unit | Item   | Unit Cost | Amount       |
|------|---------------|--|-----------|--------------|
| 1    | 19.00 unit    | MOTORCYCLE<br>Specification:<br>Displacement: 125cc<br>Maximum Power: 9.5hp<br>Fuel Tank Capacity: 3.9L<br>Maximum Torque: 9.55 Nm<br>No. of Stroke: 4 Stroke<br>Bore X Stroke: 52.4mm x 57.9m<br>No. of Cylinder: 1<br>Exhaust Pipers: Single Exhaust<br>Valve Configuration: OHC<br>Engine Type: Single Cylinder, 4-Stroke, OHC<br>Air-Cooled Engine<br>Drive Type: Chain Drive<br>Cooling System: Air Cooled<br>RPM at Maximum Torque: 6500 rpm<br>RPM at Maximum Power: 7500 rpm<br>Color: Black<br><b>HONDA XRM 125 DSX</b> | 88,999.00 | 1,690,981.00 |

Remarks :  
with GSIS Insurance and LTO Registration within Region XI

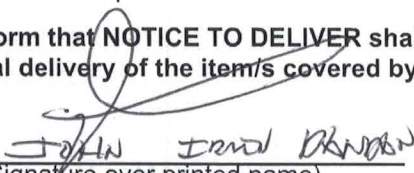

Green Procurement Terms and Conditions

VEHICLES

|  |  |
|--|--|
| For PTO Use to be awarded to Top Performing Municipalities on October 29, 2025 |  |
|  |  |

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.


|   |  |
|---|--|
| Conforme :  | Very truly yours,  |
| <br>_____<br>(Signature over printed name) | <br><b>EDWIN L. JUBAHIB</b><br>Governor |
| <b>Nov. 18, 2025</b><br>_____<br>(Date)   | _____<br>(Date)  |

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

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| Supplier : <b>LYR MARKETING &amp; FURNITURE CENTER</b>         | P.O. Number: <b>2025114460</b>   |
| Address : <b>Dalisay Gante Road., Maqugpo West, Tagum City</b> | <br><b>O2025114460E7EE7F44E</b> |
| TIN: <b>259-000-901-000</b>                                    | Date : <b>Oct 23, 2025</b>   |
| PhilGEPS Registration No. : <b>2014039620943998581</b>         | P.R. No. : <b>2025085419</b>   |
| Tel./Mobile/Fax No. : <b>09212804264</b>                       | Procurement mode: <b>Competitive Bidding</b>   |
| Registration Certificate : <b>DTI</b>                          |  |
| Req. Office : <b>Provincial Treasurer's Office</b>             |  |

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

|   |                                  |  |
|---|----------------------------------|--|
| Date of Delivery : _____                  | Payment Term : <b>ON ACCOUNT</b> | Delivery Term: <b>20 Calendar Days</b> |
| Place of Delivery : <b>PGSO Warehouse</b> |                                  |  |

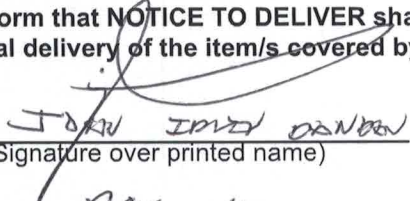

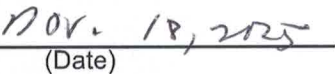
| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|------|-----------|--------|
|------|---------------|------|-----------|--------|

1. The suppliers shall ensure that the vehicle meets the EURO IV Standard.
2. The supplier shall provide a guarantee for the vehicle for a period of at least 3 years or 100,000 km, whichever comes first.
3. The suppliers shall demonstrate guarantee for the availability of parts for the specific vehicle model for at least 7 years from the time production of the particular model ceases.
- Additional Requirements:
4. All newly purchased/brand new vehicles shall have 3 years free registration and shall be registered at the LTO Regional Office, Davao City by the Supplier.
5. Bid Price shall include GSIS Insurance (Comprehensive), Early Warning Device (excluding motorcycle) and Tool Box with basic tools.
6. The supplies are obliged to provide stencils of engine number (5 copies) and chassis number (5 copies) of the motor vehicle(s) for renewal purposes at LTO and for PGSO record/copy and endorse the License Plate Number to the Provincial General Services Office (PGSO).
7. The suppliers are responsible to ensure an Authorization from the Land Transportation Office for the use of Temporary License Plate Number (i.e. M.V. File Number) and/or Improvised License Plate.
8. Once the original LTO License Plate Number is available, the suppliers are responsible to collect the same from the Land Transportation Office and endorse it to PGSO - RID.
9. The suppliers shall ensure the accuracy of motor vehicle description/information and readily resolved any discrepancies (i.e. Denomination, Body Type, and Gross Weight) in the certificate of registration. The suppliers are also responsible for any penalties/delinquent registration incurred caused by the discrepancies.
10. The supplier shall indicate in the certificate of registration the registered owner's name of motor vehicle(s) as PROVINCIAL

|   |  |
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| <b>For PTO Use to be awarded to Top Performing Municipalities on October 29, 2025</b> |  |
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**I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.**

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| Conforme :   | Very truly yours,  |
| <br>(Signature over printed name) | <br><b>EDWIN J. JUBAHIB</b><br>Governor |
| <br>(Date)                        | <br>(Date)   |

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ALEJANDRO R. OMILA JR.





PURCHASE ORDER

Supplier :LYR MARKETING & FURNITURE CENTER

P.O. Number: 2025114460

Address :Dalisay Gante Road., Maugupo West, Tagum City



O2025114460E7EE7F44E

TIN: 259-000-901-000

PhilGEPS Registration No. : 2014039620943998581

Tel./Mobile/Fax No. : 09212804264

Registration Certificate : DTI

Date : Oct 23, 2025

P.R. No. : 2025085419

Procurement mode: Competitive Bidding

Req. Office : Provincial Treasurer`s Office

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

Date of Delivery : Payment Term : ON ACCOUNT

Delivery Term: 20 Calendar Days

Place of Delivery : PGSO Warehouse

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|------|-----------|--------|
|------|---------------|------|-----------|--------|

GOVERNMENT OF DAVAO DEL NORTE.

11. The supplier shall provide the verified temporary plate number of the motor vehicle from the Land Transportation Office upon submission of the LTO Official Receipt (OR) and Certificate of Registration (CR) to RID-PGSO.
12. The supplier must affix the Provincial Government of Davao del Norte logo on both sides of the vehicle (Official Logo of the Province, Davao del Norte, size: 10" x 10"), not unless the RO has a specified sticker design.
13. Upon receipt of the Purchase Order Supplier shall coordinate with PGSO - RID personnel for the processing of LTO Registration.
14. The supplier must also provide maintenance manual or booklet referring to the vehicle being delivered.

The award is based on Abstract No. 1020253678 created on October 14, 2025 and resolved on October 23, 2025 under Quotation No. B20254491 opened on October 09, 2025

For PTO Use to be awarded to Top Performing Municipalities on October 29, 2025

Grand Total Amount in Words : ONE MILLION SIX HUNDRED NINETY THOUSAND NINE HUNDRED EIGHTY-ONE AND XX / 100

GRAND TOTAL : ₱ 1,690,981.00

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Conforme :

Very truly yours,

(Signature over printed name)

EDWIN T. JUBAHIB  
Governor

(Date)

(Date)

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