

DIGOS WATER DISTRICT

PURCHASE ORDER

Supplier: MTL GENSAN MOTORS, INC.

P.O. No. : 2023-09-0364

Address: National Highway MTL Building, General Santos City,

: September 14, 2023 Date

South Cotabato

End User: Water Resources Division

T.I.N

: 274-341-573-000 V

P.R. No.: 2023-07-0009

Mode of Procurement: Public Bidding,

Date ; July 13, 2023

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

Place of Delivery : DIGOS WATER DISTRICT, RIZAL AVENUE,

Delivery Term: 45 Days upon receipt of the P.O. \

Date of Delivery: 45 days upon receipt of P.O.

Payment Term: 30 Days

Item No.	Quantity	Unit	Item Description	Unit Cost	Amount
1	1	lot/s	Pick-Up Vehicle (4x4 MT)	1,364,800.00	1,364,800.00
	× ,		 Four-wheel compact truck with low-sided open cargo hauler and passenger cab. Four (4) side doors. Diesel Engine Displacement: 2999 cc Type: 4 cylinder in-line Blue Power Diesel Engine with turbo intercooler, Semi-midship weight distribution Max. power: 190PS at 3600RPM Max. torque: 450N-m. @ 1,600 - 2,600RPM Fuel Tank Capacity: 76 Liters Electronic Controlled fuel injection, Electronic VGS Turbo, 6-Speed Manual Transmission (MT) with reverse lock-out with 4WD transfer control shifts, Aluminum rear drive shaft. Steering type: Tilt & Telescopic, Brakes Front - Ventililated disc brake with return spring, Brakes Rear - 		
				SUBTOTAL	1,364,800.00

For transport of personnel, equipment, supplies, products and materials for maintenance (pull-out and install), maintenance monitoring, corporate social responsibilities (CSR), water quality and watershed management activities

Funds Available:

BERT L. MOVIDA Corporate Accountant

Date:

09-18-23

002 - 10606010

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.

Conforme:

Very truly yours,

ENGR. FELOMINO A. DAUB

General Manager

Date:

Date Approved:



Rizal Avenue, Zone 2, Digos City 8002 Davao del Sur, Philippines

(Signature Over Printed Name)

NV Reg. TIN: 000-570-921-0000

Telefax no: +63 (082) 553-8742

Email-add: dwdprocurement@gmail.com

FM-PRO-16

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01-20-23

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	~ .		Auto-adjust drum brake. Suspension: Front - Double wishbone coil spring with high mounted upper control arm and stabilizer. Rear - Long span semi- elliptical leaf spring. » Wheel and Tires: 255/65 R17 HT, Steel with Spare wheel - full tire size steel » S.R.S. Airbags - 2 Position, Brake assist, Airconditioning system (3-dial switch), Single-Din, Bluetooth, AUX-IN & USB, 2-speaker system with provision harness at rear and standard accessories, comes with 3 years warranty or 100,000 KMS whichever comes first, 10,000 KMS. Periodic Maintenance Servicing.		
			OTHER ITEMS AND REQUIREMENTS:		i.

Purpose

For transport of personnel, equipment, supplies, products and materials for maintenance (pull-out and install), maintenance monitoring, corporate social responsibilities (CSR), water quality and watershed management activities

Funds Available:

GILBER'T . MOVIDA

Corporate Accountant 09-18-23

Date:

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.

Conforme:

Very truly yours,

MINO A. DAUB ENGR. FELO

General Manager

SUBTOTAL

Date:

Date Approved:



Rizal Avenue, Zone 2, Digos City 8002 Davao del Sur, Philippines

(Signature Over Printed Name)

NV Reg. TIN: 000-570-921-0000

Telefax no: +63 (082) 553-8742

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1,364,800.00



Date of Delivery

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Item No.	Quantity	Unit	Item Description		Unit Cost		Amount
	~ .		 Early Warning Device, LTO Standards U.S. Tint D/ Gray full front Carpet Matting and Seat Cover - Corduroy Black Bedliner Kit with Rustproofing Tinted full Windshield and windows (Dark) Comprehensive Insurance L TO Registration (3 years) - Red/Government Rustproof (UnderBody) Certificate of parts availability and after - sales Warranty services 	nt Plate			
			*** Nothing Follows ***				
					SUBTOTAL		1,364,800.00
		One Mill	ion Three Hundred Sixty Four Thousand Eig	ght	TOTAL	Php	1,364,800.00

(Total Amount in Words) **Hundred Pesos**

**subject to applicable tax/es

Purpose:

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Funds Available:

GILBERT L. MOVIDA

Corporate Accountant 04-18-23

Date:

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.

Conforme:

Very truly yours,

DAUB ENGR. FELO

General Manager

Date:

Date Approved:



Rizal Avenue, Zone 2, Digos City 8002 Davao del Sur, Philippines

(Signature Over Printed Name)

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