



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : LYR MARKETING & FURNITURE CENTER P.O. No. : G-039-24CB  
 Address : LYR Bldg., National Highway, Purok 2, Poblacion, Nabunturan, Davao de Oro Date : FFB 26 2024

Email/Tel# : jadekadtagum.lyrgroup@gmail.com / 09293555194 Mode of Procurement : Competitive Bidding

T.I.N : \_\_\_\_\_ End-User : PGO - Local Chief Executive

PR. No./Date : 0085-CB-24 01/05/2024

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

Place of Delivery : PGSO Warehouse Delivery Term : FOB Destination

Date of Delivery : Within 45 calendar days upon receipt of P.O. Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	UNT	<b>MOTORCYCLE</b>  <b>Specifications:</b> Engine: Single Cylinder, 4 Stroke, OHC, Air-cooled Displacement: at least 125cc Max Power: 7kW or higher Max Torque: 9Nm or higher Starting System: Electric and/or Kickstarter Front Brake: Disc Rear Brake: Drum Ground Clearance: at least 140mm Fuel Tank: at least 3.9L Fuel System: Euro 3 Compliant Tire Size: (Front & Rear) 250-17 43L (Tube Type) Inclusions: Comprehensive GSIS Insurance LTO Registration Complete Tools Model: 2023 or latest Service Center: within Region XI or General Santos City or Kidapawan City Delivery Period: 45 calendar days  Project funded from loan proceeds  Charges: Acquisition of Brand New Heavy Equipment and Service Vehicles (usable as LC) Motor vehicles 1-07-06-010  ***** FOR THE USE OF PGO-LOCAL CHIEF EXECUTIVE ACQUISITION OF BRAND NEW HEAVY EQUIPMENT AND SERVICE VEHICLE -MOTOR VEHICLES 1-07-06-010  The Supplier shall notify the PGSO a day before the actual delivery. ***** Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.	HONDA XRM 125 FI DUAL SPORTS	6	90,010.00	540,060.00

Reminder : Delivery shall be made not later than 12:00 noon

Total Amount in words: Five Hundred Forty Thousand Sixty Pesos TOTAL 540,060.00

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

Very truly yours

Conforme LYR MARKETING & FURNITURE CENTER YVONNE ROÑA CAGAS  
Governor  
Signature over Printed Name / Date By Authority of the Governor  
As per EO No. 4, Series of 2022

Funds Available Date 2/29/2024  
CAFOA No. 1229-2-24-01 HERBERT R. GONZALES  
Provincial Administrator