

Republic of the Philippines
KALINGA STATE UNIVERSITY
Tabuk City, Kalinga
PURCHASE ORDER

Supplier : TOYOTA ISABELA, INC.	P.O. No. : 2023-07-0596
Address : KM 321, Maharlika Highway, Malapat, Cordon, Isabela	Date : JULY 11, 2023
TIN : 008-281-521-000	Mode of Procurement : PUBLIC BIDDING
Requisitioning Unit/Department: PRESIDENT'S OFFICE	

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

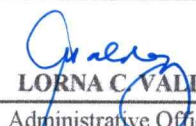
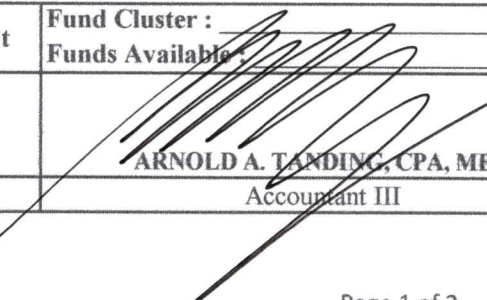
Place of Delivery : KSU-Supply Office, Bulanao Campus	Delivery Term : FOB DESTINATION
Date of Delivery : 45 calendar days after the receipt of PO by the supplier	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PURCHASE AND DELIVERY OF ONE (1) UNIT SPORTS UTILITY VEHICLE FOR KALINGA STATE UNIVERSITY			
1	unit	TOYOTA FORTUNER,GR-S 4x4 2.8L AT Model: 1GD-FTV(High), Body Type: SUV	1	2,620,000.00	2,620,000.00
		Dimensions			
		Length: 4,795 mm			
		Width: 1,855 mm			
		Height: 1,835 mm			
		Wheelbase: 2,745 mm			
		Turning Circle: 11.6 m			
		Ground Clearance: 255 mm			
		Number of Doors: 5			
		Seating Capacity: 7 (including driver)			
		Engine Displacement			
		Engine Size: 2.8 L			
		Displacement: 2,755 cc			
		Number of Cylinders: 4-Cylinder			
		Number of Valves: 16-valve DOHC Variable Nozzle Turbo with Air-cooled Intercooler			
		Transmission: 6-Speed AT			
		Front/Rear Brakes: Ventilated Discs plus GR Brake Calipers			
		Fuel Tank Capacity: 80L			
		Performance			
		Drivetrain: 4x4			
		Max output (PS/Rpm): 204/ 3,400			
		Max Torque (nm/Rpm): 500/1,600-2,800			
		Wheels and Tires			
		265 / 60 R18 Alloy with Machine Cut Finish (GR Design)			
		Fuel Type: Diesel			
		Color: Platinum White Pearl Mica			
		Supension:			
		Front: Double Wishbone plus Monotube Shock Absorber			
		Rear: Multi-Link plus Monotube Shock Absorber			

(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 percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:	 RAMIL DELA CRUZ Signature over Printed Name of Supplier Date: 7-18, 2023	Very truly yours,  EDUARDO T. BAGTANG, CPA, DBM President
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Requesitioning Office/Dep't	Fund Cluster : Funds Available :	ORS/BURS No. : Date of the ORS/BURS:
 LORNA C. VALDEZ Administrative Officer V	 ARNOLD A. TANDING, CPA, MBA Accountant III	Amount : _____

P.O. No. : 2023-07-0596

Date : JULY 11, 2023

Mode of Procurement : **PUBLIC BIDDING**

Gentlemen:

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

Delivery Term : **FOB DESTINATION**

Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Seat Materials			
		Seat material: Suede plus Leather			
		3rd row: Leather			
		Seat Type and Adjustment: Front-DP:8-Way Power Adjust, Rear #1-50/40 Split, Slide, Recline, and 1-Touch Tumble with center Armrest, Rear #2-50:50 Split, Recline, easy Space-Up			
		Other Vehicle Specifications: With Sensor Light Control System, connectivity and air conditioning system, with anti-lock brake system, and other warning and safety systems.			
		Additional Specifications; Manufacturer's Standards			
		Other Accessoriess and Equipment: Manufacturer's Standards			
		Warranty: Three Years or 100,000 km whichever comes			
		Terms and Conditions:			
		a) All Vehicles and components should be branded (not clone, imitation, or assembled) and brand new.			
		b) Availability of parts in the local market by local distributor			
		c) Provision of Technical Data Sheet indicating the brand name and model of item/s			
		d) Prior to issuing the Certificate of Complete Deliveries, the Equipment's testing and ceiling must be conducted with the end-users and TWGs.			
		e) Three years warranty of service or 100,000 km whichever comes first. It will start after the turn-over and acceptance of delivery by the end-user.			
		f) During or after the delivery, the Supplier shall submit the following requirements:			
		1. Delivery Receipt			
		2. Supplier's Sales Invoice			
		3. Operations and Maintenance Manual			
		4. Warranty or KSU will deduct 1% on the total value of the equipment as Retention Money			
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-			
		GRAND TOTAL			2,620,000.00

(Total Amount in Words)	TWO MILLION SIX HUNDRED TWENTY THOUSAND PESOS ONLY
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Conforme:

Signature over Printed Name of Supplier

Date: 7-18, 2023

Very truly yours,

EDUARDO T. BAGTANG, CPA, DBM

President

Requisitioning Office/Dep't**Fund Cluster :**Funds Available ☒

ORS/BURS No. :

Date of the ORS/BURS: _____

LORNA C. VALDEZ

Administrative Officer V

ARNOLD A. TANDING, CPA, MBA

Accountant III

Amount :