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

Republic of the Philippines

KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

Supplier: TOYOTA ISABELA, INC.

			Highway, Malapat, Cordon, Isabela	Date:	JULY 11, 2023	3		
		-521-000	DD CON TO THE CONTROL OF THE CONTROL	Mode of P	rocurement :	PUBLIC BIDDING		
Gentlemen	ung Unit	/Department:	PRESIDENT'S OFFICE					
		nish this Office	the following articles subject to the terms and condi-	tions containe	ed herein:			
Place of De	elivery :	KSU-Supply	Office, Bulanao Campus	Delivery Term : FOB DESTINATION				
Date of De	livery:	45 calendar o	days after the receipt of PO by the supplier	Payment T	Payment Term :			
Stock/ Property No.	Unit		Description	Quantity	Unit Cost	Amount		
			D DELIVERY OF ONE (1) UNIT SPORTS UTILITY VEHICLE STATE UNIVERSITY					
1	unit	TOYOTA FORTO	UNER,GR-S 4x4 2.8L AT Model: 1GD-FTV(High), Body	1	2,620,000.00	2,620,000.00		
		Dimensions						
		Length: 4,795 r	nm					
		Width: 1,855 m	m	****	THE PROPERTY OF A CHARGE AND A			
		Height: 1,835 m	nm	Annual Control of the section of the				
	Printer State Commission of the Commission of th	Wheelbase: 2,7	45 mm		TO THE RESIDENCE OF THE PROPERTY OF THE PROPER			
		Turning Circle:	11.6 m					
		Ground Clearan	ce: 255 mm		Contract of the Contract of th			
Number of Do Seating Capac			rs: 5					
			y: 7 (including driver)	******************************		American plan and a construction and a majorial annual so make a Majorial sea governor annual annual principle and a construction of the season and the seas		
		Engine Displace	ement	***************************************				
		Engine Size: 2.8	B L					
Displacement			2,755 cc					
	NOTE ON THE PARTY OF THE PARTY	Number of Cylir	nders: 4-Cylinder					
***************************************	***************************************	Number of Valv	es: 16-valve DOHC Variable Noozle Turbo with Air-cooled					
O THE STREET OF THE STREET, ST		Transmission: 6	S-Speed AT			and described the described in the distribution of the state of the st		
		1	es: Ventilated Discs plus GR Brake Calipers					
		Fuel Tank Capac						
Performance Drivetrain: 4x-								
	niland sid painting blocks and more		/Rpm): 204/ 3,400		##			
	Max Torque (nm/Rpm): 500/1,600-2,800							
		Wheels and Tir		-				
			Iloy with Machine Cut Finish (GR Design)					
		Fuel Type: Dies		-				
	******************************		White Pearl Mica	-				
		Supension:	VALUE I CONTINUE					
	erodino en expresión persona de fisades		/ishbone plus Monotube Shock Absorber					
			plus Monotube Shock Absorber	-				
		Noar. Walt-Link	plus Monotube Shock Absorber	-	****			
(Total Am	ount in	Wanda						
(Total Am In case			I ull delivery within the time specified above, a penalty	v of one-tenth	(1/10) of one			
percent for	every da	y of delay shall	be imposed on the undelivered item/s.		1			
Conf	forme:	<	ff.	year Aury	yours,			
		PAMIL	DELA ORUZ	1/9				
		Sighature o	over Printed Name of Supplier ate: 7- 18, 623	EDUAL	Presider	ANG, CPA, DBM nt		
Requesitioning Office/Dep't			Fund Cluster : Funds Available		ORS/BURS No Date of the ORS/BURS:			
\wedge			///////////////////////////////////////		-	THE SAME AND AN ADMINISTRATION OF THE SAME AND ADMINISTRATION OF THE SAME		
pally								
Administrative Officer V			ARNOLD A. TANDING, CPA, MBA	Amount :				
Adınır	nistrative	Officer V	Accouptant III					

Republic of the Philippines

KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

PURCHASE ORDER

Supplier:	TOYOT	TA ISABELA	INC		2022 05 0504		
			Highway, Malapat, Cordon, Isabela	P.O. No. : 2023-07-0596			
TIN:	008-281	-521-000	inghway, Maiapat, Cordon, Isabeia	Date:	JULY 11, 202		
The state of the s		Department:	DDECIDENTIC OFFICE	Mode of P	rocurement :	PUBLIC BIDDING	
Gentlemer		Department.	PRESIDENT'S OFFICE				
P	lease fur		e the following articles subject to the terms and condit	ions contain	ed herein:		
Place of De	elivery:	KSU-Supply	Delivery Term : FOB DESTINATION				
			days after the receipt of PO by the supplier	Payment Term :			
Stock/ Property No.	Unit		Description	Quantity	Unit Cost	Amount	
		Seat Materials		 			
			Suede plus Leather				
	Name and the second second parameters	3rd row: Leath					
		L					
		Split, Slide, Red	Adjustment: Front-DP:8-Way Power Adjust, Rear #1-50/40 cline, and 1-Touch Tumble with center Armrest, Rear #2-cline, easy Space-Up				
		connectivity an	Specifications: With Sensor Light Control System, d air conditioning system, with anti-lock brake system, and and safety systems.				
		And the second s	sifications; Manufacturer's Standards				
		***************************************	riess and Equipment: Manufacturer's Standards				

	***************************************		e Years or 100,000 km whichever comes				
	-	Terms and Con	ditions:				
		 a) All Vehicles assembled) and 	and components should be branded (not clone, imitation, or brand new.				
		b) Availability	of parts in the local market by local distributor		THE SECOND STREET, AND THE SECOND STREET, THE SECON		
		c) Provision o of item/s	f Technical Data Sheet indicating the brand name and model				
		d) Prior to issi testing and ceiling	uing the Certificate of Complete Deliveries, the Equipment's ng must be conducted with the end-users and TWGs.				
		will start after th	s warranty of service or 100,000 km whichever comes first. It turn-over and acceptance of delivery by the end-user.				
		f) During or aft requirements:	er the delivery, the Supplier shall submit the following				
		1. Delivery	y Receipt				
		2. Supplie	er's Sales Invoice				
		3. Operati	ons and Maintenance Manual				
			or KSU will deduct 1% on the total value of the equipment				
		WHITE THE STATE OF	X-X-X-X-X-X-X-				
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	^~^~^~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
					THE COMMENT OF STREET,		
			GRAND TOTAL			2,620,000.00	
(Total Am	ount in \	Words)	TWO MILLION SIX HUNDRED TWENTY THOUSA	AND PESOS	ONLY		
In case	of failure	to make the f	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.				
Conf	orme:	<	Hote .	Very troly y	ours,		
		PAMIL	beth cruz				
Signature over Printed Name of Supplier Date: 7-18, 2023 President							
Requesitioning Office/Dep't			Fund Cluster: Funds Available	ORS/BURS No. : Date of the ORS/BURS:			
				- www vi till	- JANIBOAN		
Challa							
LORNA C. VALDEZ			ARMOLD A. TANDANG, CAA, MBA	Amount			
Administrative Officer V			Accountant III	Amount :			
			A ROCOURTAGE III				
		2"					