Republic of the Philippines

KALINGA STATE UNIVERSITY Tabuk City, Kalinga PURCHASE ORDER

		SIS AUTO CO		P.O. No.:	2023-10-0875	er sambregant sessingt des sold autopies (parameter) variable (prime dissenter) en extractivo (parameter) et a	
Address:	KM 10	M 108 MAHARLIKA HIGHWAY, CABANATUAN CITY			OCTOBER 17, 2023		
ΓIN:	008-564-810-000				rocurement:	PUBLIC BIDDING	
Requisition	ning Uni	it/Department:	CAMPUS ADMINISTRATOR BULANAO	HINATANA CONTRACTOR AND	MATERIAL MATERIAL PROPERTY AND ADDRESS OF THE PARTY OF TH		
Gentleme	en:		ice the following articles subject to the terms and condi	itiana aantai	d 1		
Place of I			Office, Bulanao Campus				
Date of D	elivery:	90 calendar	days after the receipt of PO by the supplier		erm : FOB DES	TINATION	
Stock/	I		days after the receipt of FO by the supplier	Payment T	erm:		
Property No.	Unit		Description	Quantity	Unit Cost	Amount	
1	unit	COUNTY BUS	3.9L, 29 +1 FIXED SEATS	1	3,990,000.00	3,990,000.00	
		Dimensions					
		Overall Lengtl	h: 7,110mm				
		Width: 2,035					
-		The state of the s	mm (Roof Electric Ventilator: 2,755mm;	AND ADDRESS OF THE PROPERTY OF			
		Wheelbase: 4		-			
				<u> </u>			
-		(GVW): 6,190	y Vehicle Weight: 4,305kg, Gross, Vehicle Weight kg				
		Chassis: Steel Steering Colu	ring: 4-Spoke, Ball Nut Type, Tilt & Telescopic mn				
Control of the second s		Door Type: Au	uto Swing Door (Mid Door)				
		Seating Capac					
			D4GA14 (EURO 4) Turbo charger Intercooler 4-Stroke				
			cooled, Injection Diesel Engine				
	•	Condenser Un			***************************************		
	Engine Displacement: 3,933cc			ATT AT A STREET, COLUMN ASSESSMENT ASSESSMEN			
		Axle: Front: Reverse Elliot Type "I" Beam, Rear: Full and					
		Floating Type, Final Reduction Gear: 5.000 (D033H)					
		Transmission: Speed	Model: M035S5, Type: 5 Forward and 1 Reverse				
	Brakes:						
		Service Brake:	Hydraulic with vacuum servo assistance, dual circuit				
		Parking Brake:	Integral Expanding type on propeller shaft at the				
		rear of the trai					
			PAGE 1 OF 3			3,990,000.00	
Total An			C.11.1.0		*****		
ercent for	every da	re to make the	full defivery within the time specified above, a penalty ll be imposed on the undelivered item/s.	of one tent	h (1/10) of one		
	forme:	,	11	M		1	
COL	donne.			Very in y	ours.)		
			w FORD T. DALATAN -	1/4		1	
		Signature (over Printed Name of Supplier Date: 10 -23 - 20 23	EDUAF	RDO T. BAGTA Presider	NG, CPA, DBM	
Requesi	tioning (Office/Dep't		ORS/BURS	No.: e ORS/BURS:		
	\						
	Mach	m				The second secon	
LORNA C. VALDEZ ARNOLD A TANDING, CPA, MBA				Amount:			
Admin	nistrative	Officer V	Accountant III				

Republic of the Philippines

KALINGA STATE UNIVERSITY

Tabuk City, Kalinga

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		SIS AUTO CORP	P.O. No. : 2023-10-0875			
Address :		8 MAHARLIKA HIGHWAY, CABANATUAN CITY	Date : OCTOBER 17, 2023			
TIN:		4-810-000	Mode of Pr	ocurement:	PUBLIC BIDDING	
Gentlem	oning Un	it/Department: CAMPUS ADMINISTRATOR BULANAO	THE PARTY OF THE P			
	Please fi	urnish this Office the following articles subject to the terms and cond	itions contair	ned herein:		
		KSU-Supply Office, Bulanao Campus	Delivery Te	erm : FOB DES	STINATION	
Date of D	elivery:	90 calendar days after the receipt of PO by the supplier	Payment Te			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
		Brake Control System: Anti-Lock Braking System (ABS), Auto adjuster, Front brake disc with disc pad indicator				
		Fuel Tank Capacity: 95L Steel				
		Fuel System: Denso Common Real System				
		Max. Power: 140ps/2,700rpm				
		Max. Torque: 38kg-m/1,600rpm				
		Tire/Wheels	1	Martin Control Comments and Control Co		
		Type: Single Front, Dual Rear				
***************************************		Tire (Front & Rear): 205/75R17.5-10PR	-			
		Suspension:	-			
		Front and Rear: Mulit (Laminated) Leaf Spring with Torsion Type				
		Stabilizer Bar				
		Shock Absorber: Hydraulic Double-acting Telescopic Type				
		Electrical System: Battery: 24V-80AH-MF, Alternator: 24V-70A, Starter: 24V-5.0KW				
		Features" Airbags: Driver and Assistance, Fog Lamps: Projector Type, Rear under view Mirror: With, Wheel Cover: With, Overhead Shelves: With, Clock (Roof): Digital, Room Lamps: Flourescent Room Lamps, Reading Lamps, Curtain Rail: With, Audio System: M850B (Radio+CDP with Mic, TV, AUX and Connectivity) + Speakers (5ea), Airconditioning System: Roof Mounted (A/C (9,200 Kcal/h with electric ventilator				
		Freebies: Tint, EWD, Basic Tools				
		Warranty: 3 Years and 100,000 km whichever come first, LTO Registration: Free Three (3) years LTO Registration				
		PAGE 2 OF 3				
Total An	nount in	Words)				
creciii ioi	e of failur every da aforme:	re to make the full delivery within the time specified above, a penalty ay of delay shall be imposed on the undelivered item/s.	of one-tenth	(1/10) of one		
Con	uorme:	M	Very vill yo	ours,		
		Signature over Printed Name of Supplier Date: 10-13-2023	EDWAR	DO T. BAGTA	NG, CPA, DBM	
Requesitioning Office/Dep't Fund Cluster:				No.:		
	NA C.V	ALDEZ ARNOLD A. TANDING, CPA, MBA		ORS/BURS:		
Adm	nistrative	Officer V Accountant III				
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Republic of the Philippines KALINGA STATE UNIVERSITY Tabuk City, Kalinga

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ΓIN :		4-810-000	Mode of P	rocurement:	PUBLIC BIDDING
Requisition	oning Uni	t/Department: CAMPUS ADMINISTRATOR BULANAO			
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Place of I	Delivery:	KSU-Supply Office, Bulanao Campus	Delivery T	erm : FOB DES	TINATION
		90 calendar days after the receipt of PO by the supplier	Payment T		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Terms and Conditions:			
TT CONTENTS OF THE PARTY OF THE		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:			
		Delivery Receipt			
		Supplier's Sales Invoice			
		Operations and Maintenance Manual			
		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-X-			
					ek karakari dan di kalan di kalan melili katu di kulan di karaka saran dali iku da pada abata dala da masan ka
				CONTROL OF THE PROPERTY OF THE	
Marine Marine Control Control		PAGE 3 OF 3			
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Total A	mount in	GRAND TOTAL			3,990,000.00
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ercent to	r every d	av of delay shall be imposed on the undelivered item/s.	or one-ten	h (1/10) of one	
Co	nforme:	TO T DAI ATTA	Mery thilly y	yours,	
	WW.	Signature over Printed Name of Supplier Date: 10 + 23 - 2023		Presider	NG, CPA, DBM
Requesi	itioning (Office/Dep't Fund Cruster: Funds Available:	ORS DUR!	S No. : e ORS/BURS:	
	Mall RNA C. X	ACREZ ARNOLD A. TANDING, COA, MBA	Amount : _		
Adny	msuanve	Officer V Accountant	TO THE OWNER OF THE OWNER		