



PURCHASE ORDER

Presidential Communications Operations Office

Supplier : **INDUSTRIAL TRANSPORT EQUIPMENT, INC.**
Address : Edsa Balintawak, Q.City
TIN : 000-201-284-000

P. O. No. : **14-03-0061**
Date : _____
Mode of Procurement : Public Bidding

Gentlemen:

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

Place of Delivery: Arias St. New Executive Bldg. San Miguel Malacanang, Mla.

Delivery Term :

Date of Delivery :

Payment Term : COD

Stock No.	Unit	Description	QTY.	Unit Cost	Amount
	unit	<i>Izuzu Crosswind 5-Speed M/T</i> <i>Suspension, front/rear : Independent double wishbone & torsion bar springs with stabilizer bar, flex ride semi elliptic leaf spring</i> <i>Tires and Wheels : 205/65R15, 6JJ, Silver finish alloy</i> <i>Engine Model : 4JA- Direct injection diesel 2.5 liter</i> <i>Fuel System : Air optimizer, normally aspirated, low charged turbo</i> <i>Steering : Re-circulating ball and nut with power assist</i> <i>Color : Midnight blue</i> <i>Seating Capacity : Eight (8)</i> <i>Inclusion : Three (3) years LTO registration, GSIS, TPL, Tint, Matting</i> <i>Seat Cover, First 1,500 and 5,000 Kms. Check - up Labor Free</i> <i>10% Discount on labor and parts.</i> <i>x - x - x</i>	03	880,000.00	2,640,000.00

(Total Amount in Words) TWO MILLION SIX HUNDRED FORTY THOUSAND PESOS ONLY

Php 2,640,000.00

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

Conforme:

Signature over Printed Name

4-4-14

Date

Very truly yours,

HERMINIO B. COLOMA, JR.
Secretary

Funds Available:

lines 9/28/14
MA TERESA L. UBAS
Chief Accountant

ALOBS No. 14-03-337

Amount : _____