

PURCHASE ORDER

Supplier : ALLIANCE AUTO & TRUCK REBUILDERS INC. Address : E. Aguinaldo Highway Tababa, Bacoor Cavite TIN :	P.O. No. : 747 Date : June 30, 2017 Mode of Procurement: negotiated procurement (2 failed bidding)
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PHilMech, CLSU Cmpd., Science City of Muñoz, Nueva Ecija Date of Delivery : 90 days upon receipt of PO	Delivery Term : <u>for delivery</u> Payment Term : COD
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Motor Vehicle (Hino XZU720L, 6-Wheeler, Truck Chassis) <i>Specifications:</i> G.V.M. Rating: 6,500 kgs Engine: HINO N0SC-VA, (Euro 3) 130 PS, Diesel, 4-cylinder, Turbo Charged & Inter cooled, vertical, 4-cycle, in line, overhead valve, and water cooled, direct injection type Transmission: 5 forward and one reverse speeds, synchromesh 1st - 5th Service Brake: Hydraulic System with two leading shoes for front wheels and dual two leading shoes for rear wheels Cab Aircon: Equipped Crane: Equipped (Surplus) x - x - x - x - x - x - x - x - x - x - x - x - x - x - x - x PR No. 17-05-G-46 AD-CO2017	1	1,690,000.00 -5% EVAT -1% EWT	1,690,000.00 75,446.43 15,089.29 <hr/> 1,599,464.28

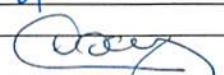
(Total Amount in Words) One Million Six Hundred Ninety Thousand Pesos Only **1,690,000.00**

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 on the undelivered item/s.

Conforme: _____
 Signature over Printed Name of Supplier

 Date

Very truly yours,

RAUL R. PAZ
 Director III

Fund Cluster : <u>01</u> Funds Available : _____ <div style="text-align: center;">  JOHNSON N. DELA CRUZ Acting Chief, FD </div>	ORS/BURS No.: <u>309-01101101-17-07-0045</u> Date of the ORS/BURS: <u>07/11</u> Amount : <u>1,690,000.00</u>
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