



Republic of the Philippines
Office of the President
COMMISSION ON HIGHER EDUCATION
PURCHASE ORDER

Supplier : **Industrial & Transport Equipment, Inc.** P.O. No. : **2017-12-113**
Address : **1127 EDSA, Balintawak Quezon City** Date : **December 29, 2017**
TIN : _____ Mode of Procurement : **Public Bidding**

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:
Place of Delivery : **CHED Central Office** Delivery Term : **60 calendar days**
Date of Delivery : _____ Payment Term : _____

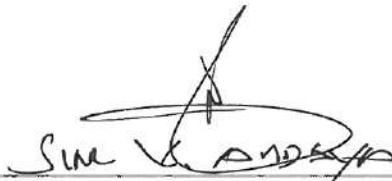
Item No.	Unit	Quantity	Description	Unit cost	Amount
	units	2	2017 ISUZU Crosswind XL Model Seating Capacity : 10 seater Engine Displacement : 2500cc Fuel Tank : Diesel Fuel Tank Capacity : 55L Transmission : Manual Body Type : AUV Maximum Output : 85 PS/3900 RPM Maximum Torque : 18.9 kg-m/ 2000rpm Wheelbase : 26.80 mm Air conditioning System : Dual Full Mode : Control with Rear Blower Control Model Year : 2017 Other Specifications Warranty : Three (3) Years to 100,000 kms whichever comes first Free One (1) year insurance TPL From GSIS and Three (3) LTO Registration Rust proofed with free tint, floor matting and seat cover Inclusive of VAT and other government charges Certification of Available service center within Metro Manila and Corresponding List. Power Steering ***** NOTHING FOLLOWS *****	892,578.87	1,785,157.14

(Total Amount in Words) **One Million Seven Hundred Eighty Five Thousand One Hundred Fifty Seven & 14/100 Pesos Only** **1,785,157.14**

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

Very truly yours,


Conforme:



(Signature over printed name)

(Date)


COMMISSIONER PERFECTO A. ALIBIN
Officer-in-Charge, Office of the Chairperson

Funds Available: **P 1,785,157.14**

EVA M. PASIGPASIGAN
Supervising Administrative Officer
Budget Division


MIRIAM V. MIRANDA
Chief Accountant
Accounting Division

ObR No.: _____
AMOUNT: **P 1,785,157.14**