

# Purchase Order

INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

22 NEGOTI

Supplier: **MCX INTERNATIONAL INC.**  
 Address: UNIT 7E ATHERTON BLDG., TOMAS MORATO COR. ROCES, QUEZON CITY  
 TIN: 223-231-319-000  
 P.O. No.: **GIAE-PO-2022-11-1413(EBD)**  
 Date: November 23, 2022  
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery: (see below locations)  
 Date of Delivery:

Delivery Term: 90CD  
 Payment Term:

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	<b>MULTIPURPOSE VAN, ISUZU 100P 4X2 (EURO 4)</b> <b>ENGINE &amp; CHASSIS:</b> Engine Type: DIESEL Transmission: 5-SPEED MANUAL(Forward), 1 Speed (Reverse) Engine Displacement (cc): 2.7L GVW: 3800KG Max. Net Power: 98PS Tires: 4+1 (Including Spare Tire) Tire Model: 7.00R15 Fuel Capacity: 75L Seating Capacity: 18 Including Rear Passenger Drive Type: 4x2 Over All Dimension: 4505 x 1695 x 2105 Includes LTO pre-registration With vehicle comprehensive and TPL insurance for the 1st year, Includes Delivery Fee WARRANTY PERIOD: Manufacturer's Standard-3years or 100,000km whichever comes first (Consumable items and PMS are not Included) VAN #1 Location: DOST-ITDI FPD Building DOST Compound Bicutan, Taguig City VAN #2 Location: Misamis Oriental Provincial Agriculture Complex Sitio Lupok, Ane-i, Claveria Misamis Oriental VAN #3 Location: Zamboanga State College of Marine Science, Science and Technology - Main Campus Fort Pinar, Rio Hondo Zamboanga City VAN #4 Location: Davao Satellite College Capiz State University, Dayao, Roxas City, Capiz VAN #5 Location: Provincial Demo Farm, Brgy. Merit, Victoria, Oriental Mindoro	5	1,380,000.00	6,900,000.00
			Less: VAT	308,035.71	6,900,000.00
			EWT	61,607.14	369,642.86
			<b>TOTAL:</b>		<b>6,530,357.14</b>

END USER: ENGR. REYNALDO L. ESGUERRA

(Total Amount in Words) Six Million five Hundred Thirty Thousand Three Hundred Fifty Seven pesos and 14/100 only

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: *[Signature]*  
 Date: 12/20/22

Very truly yours,

*[Signature]*  
**DR. ANNABELLE V. BRIONES**  
 Signature over Printed Name of Authorized Official  
 DIRECTOR  
 Designation

Fund Cluster:

MMFPF PROJECT

Funds Available:

*[Signature]*  
**PATRICIA ASHLEY M. MENDOZA**  
 Accountant IV

ORS/BURS No.: **FE0000223145**

Date of the ORS/BURS:

Amount: **₱6,900,000.00**