

## CEBU NORMAL UNIVERSITY

eña Blvd. Cebu City TIN: 001-376-907-000

## **Purchase Order**

Supply and Procurement Office

TOYOTA CEBU CITY, INC - TOYOTA MANDAUE NORTH, CEBU

P.O. No. :

24-06-057

Address: TIN:

Supplier:

J.P Rizal St., Tabok Mandaue City

Date:

June 14, 2024

30

Gentlemen:

000-313-856-00001 / Philgeps no.: 2019-814682

Mode of Procurement :

**Public Bidding** 

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

Place of Delivery:

CNU - 111 DRRMO/Transpo

Delivery Term:

calendar days upon receipt of NTP

Date of Delivery:

Payment Term: Through ADA from 5-7 days after of

Property No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	Brand New Motor Vehicle PICK UP type 4x2 drive train	2	1,446,748.00	2,893,496.00

Technical Specification:

- fuel 2.4 liter diesel to 3.00 liter diesel

- CYLINDERS: 4 cylinder, 16 valve with turbo

- 6-speed manual transmission

- brakes front ; ventilated disc / rear drum

- suspension: double wishbone / rear - leaf spring

- passenger capacity 5 pax

- fuel capacity minimum 60L to 70L

ACESSORIES AND SAFETY SECURITY

- Driver and Front Passenger Airbags

- ABS Anti-Lock Brake System

- alloy magwheels manufacturer's standard

- stepboard driver & passenger

- roll bar

- bed liner

- Power Window driver side & passenger side

Power Door Lock Manufacturer's standard specs

- Power Outer Mirrors

- Audio 6" to 8" display touch screen

- Connectivity: CD/ TUNER/ AM / FM / MP3 / AUX'

/USB /BT

- Power steering

- Air Conditioning

- Reverse Camera with alarm sensor

front and rear camera

Metal Rear Bumper

- 2 cnu logo decals 10" round for each vehicle

- 2 cnu text "FOR OFFICIAL USE ONLY" standard size for each vehicle

- bluetooth tire pressure

- matting

- medium tint

page 1 of 3

This Purchase Order shall be a legally binding contract once accepted and signed by the Supplier. 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.

Grotchin Signature over Printed Nam

2024

Vine 14 Date

DANIEL A. ARIASO, SR., PhD, CESO II

Signature over Printed Name of Authorized Official

SUC President III Designation

Fund Cluster:

GHA Your Funds Available : 8,444,739 -

ROCHE E. OCAMPO

ORS/BURS No.: Now -06 -001

Amount: 8,494,739 -

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

prepared by: fel



# CEBU NORMAL UNIVERSITY

Osmeña Blvd. Cebu City TIN: 001-376-907-000

#### **Purchase Order**

Supply and Procurement Office

TOYOTA CEBU CITY, INC - TOYOTA MANDAUE NORTH, CEBU

P.O. No. :

24-06-057

Supplier: Address:

Date:

June 14, 2024

TIN:

J.P Rizal St., Tabok Mandaue City 000-313-856-00001 / Philgeps no.: 2019-814682

Mode of Procurement :

**Public Bidding** 

Gentlemen:

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

Place of Delivery :

calendar days upon

ce of Delivery :	CNU - 111 DRRMO/Transpo	Delivery Term :	30	receipt of NTP
te of Delivery :		Payment Term :	Through ADA from 5-7 days after complete	

Date of Delivery :		Payment Term :	Through ADA from 5-7 days after complete delivery		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Default Inclusion - Warranty: Three (3) years or 100,000 km whichever comes first - Three (3) years of LTO registration - Minimum of One (1) year TPL Insurance - Spare Tire (Manufacturer's Standard) - Matting Brand New Motor Vehicle VAN PASSENGER type Technical Specification: - fuel 2.5 liter diesel to 2.8 liter diesel - CYLINDERS: 4 cylinder, 16 valve with turbo - 5 to 6- speed manual transmission (dash mounted) - brakes front; ventilated disc / rear drum - seating capacity 15 pax - fuel capacity minimum 60L to 70L ACESSORIES AND SAFETY SECURITY - Driver and Front Passenger Airbags - ABS Anti-Lock Brake System - Immobilizer - Power Window driver side & passenger side - Power Door Lock Manufacturer's standard specs - Power Outer Mirrors - Audio Connectivity: CD /TUNER /AM / FM / MP3 / AUX /USB /BT - Power steering - Air Conditioning - Reverse Camera with alarm sensor - front and rear camera - Alloy Magwheels - 2 cnu logo decals 10" round for each vehicle - 2 cnu text "FOR OFFICIAL USE ONLY" standard size for each vehicle - bluetooth tire pressure - matting - medium tint	3	1,867,081.00	5,601,243.00
page	e 2 of 3				

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Conforme:

Signature over Printed Name of

Date

Very truly yours,

DANIEL A. ARIASO, SR., PhD, CESO II Signature over Printed Name of Authorized Official

SUC President III Designation

GAM YOW Fund Cluster: Funds Available :

8,494,739-

ROCHE E. OCAMPO

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : \_ 2024-06-01

Amount: 8,494,739-

prepared by: fel





# CEBU NORMAL UNIVERSITY

Osmeña Blvd. Cebu City TIN: 001-376-907-000

### **Purchase Order**

Supply and Procurement Office

TIN	:
10.00	-

Supplier:

TOYOTA CEBU CITY, INC - TOYOTA MANDAUE NORTH, CEBU

P.O. No.:

24-06-057

Address:

J.P Rizal St., Tabok Mandaue City

Date:

June 14, 2024

Gentlemen:

000-313-856-00001 / Philgeps no.: 2019-814682

Mode of Procurement:

**Public Bidding** 

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Place of Delivery:

CNU - 111 DRRMO/Transpo

Delivery Term:

30

calendar days upon receipt of NTP

Date of Delivery:

eate of Belivery.		Payment Term :	Payment Term: Through ADA from 5-7 days after complete		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	page 3 of 3	Default Inclusion  - Warranty: Three (3) years or 100,000 km whichever comes first  - Three (3) years of LTO registration  - Minimum of One (1) year TPL Insurance  - Spare Tire (Manufacturer's Standard)  - Standard Tools and Early Warning Device  - Matting			
(Total Amou	unt in Words)	Eight million four hundred ninety-four thousand seventher thirty-nine pesos only	en hundred		8,494,739.00

This Purchase Order shall be a legally binding contract once accepted and signed by the Supplier. In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/19) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Signature over Printed Name of Supplier 1 me 14. 2024

Date

Very truly yours

DANIEL A. ARIASO, SR., PhD, CESO II

Signature over Printed Name of Authorized Official

SUC President III Designation

Fund Cluster:

Com nory Funds Available: 8,494,739-

ROCHE E OCAMPO

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 2024-66-001

Date of the ORS/BURS: \_ 06- 18. 24

Amount: \$1494,739~

prepared by: fel