

**PURCHASE ORDER  
TECHNOLOGICAL UNIVERSITY OF THE PHILIPPINES**

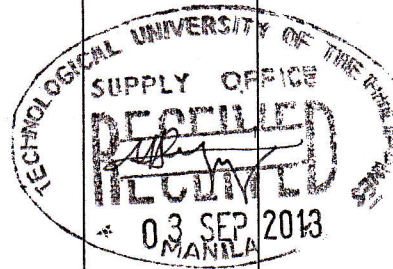
Supplier	<u>CROSS COUNTRY MOTORS INC.</u>	P.O. No.	: <u>13-08-0130</u>
Address	<u>1510 San Marcelino St., Ermita, Manila</u>	Date	: <u>August 5, 2013</u>
E-mail address	: _____	Mode of	
Telephone No.	: _____	Procurement	: <u>Public Bidding</u>
TIN	: _____		

**Gentlemen:**

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

Place of Delivery : Supply Office TUP Manila Deliver Terms : 10 working days after receipt hereof  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

STOCK #	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
	lot	<p><b>Procurement of Motor Vehicle (School Bus) -----</b>  <b>Specifications:</b>                      Bus Model: XML 6103J12; Two by Two Seater w/three (3) Center Jump seat only; Main Engine brand: YUCHAI/7.8L 199 K w/270/2200RPM; Max Torque 2080 N.M. @ EURO 2 1400-1600 RPM; Clutch: Single dry w/ hydraulic w/ air assisted; Transmission: Manual 6-Gear; Front Axle: Reverse Eliot I-Beam; Rear Axle: Banjo type housing);                      Suspension: Leaf spring front &amp; rear; Brake Type: Full airbreak drum type (ABS) auto slack adjuster; Aircon: Non individual roof mounting 26,000 KCL/Hr; Warranty Offer: Two (2) year or 100,000 kms. Whichever comes first; Registration: Free; Max Speed: 120Km/Hr; Fuel Tank: 350 Liter; Group Cleanup: 314mm; Front Oven Hang; Rear Oven Hang: 2120mm; 3170mm; Wheel Base: 5300mm; Length: 10,590x2500x3620; Seating Capacity: 54 including driver; Facilities: LCD monitor, MP5, Reversing black &amp; white monitor w/ GPS, Retarder, Power rear view mirror high precision lamp, Wifi ready; Fire Extinguisher, Tools, Hammer &amp; Emergency Breaking Glass; Others: Training of Two Drivers w/ Certificate Training of Mechanic &amp; Staff                      Warranty:                      a. Two (2) years or 100,000 kms. (whichever comes first; limited to factory defects) warranty                      b. Free Product demonstration                      c. Free Technical Consultation</p> <p align="right">Ricardo M. De Lumen - Vice-Pres. For Admin. &amp; Finance</p>	1	P 5,100,000.00	P 5,100,000.00 vvvvvvvvv



**COPY FOR PROCUREMENT**

(Total Amount in Words) Five Million One Hundred Thousand Pesos. P 5,100,000.00

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

Very truly yours,  
  
 OLYMPIO V. CAPARAS, Ed.D  
 Resident Aug 8-7-13

Conforme:   
 Signature over printed name of Supplier

8/7/2013  
 Date

Funds Available: 8/7  
**CATALINO A. FORTES JR.**  
 Head Accounting Office/Authorized Representative

ALOBS No. : CO-13-07-711  
 Amount : 5,100,000