

PURCHASE ORDER

NO. 16-157

Date: April 12, 2016
Purchase Request No. 15-11-1005

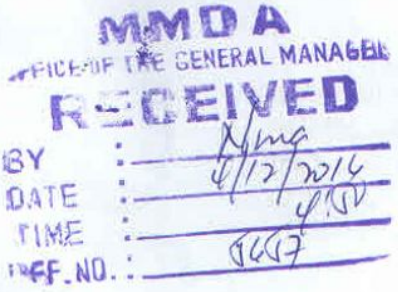
TO: Supplier/Dealer/Contractor: GENCARS INC -ISUZU MAKATI
Address: #2113 Dominga Bldg., Chino Roces cor De la Rosa, Makati City

Department/Office Where Delivery is to be made: _____
Delivery Period: 30 days
Mode of Procurement: public bidding

Address: _____		Bond Posted		
Amount	Nature	Particulars		

Item No.	Qty.	Unit	Articles	Unit Price	Total Cost
	1	unit	ISUZU i-VAN		1,275,000.00 ✓

18 seater
 ENGINE TYPE: 4JB1-TC, 4-cyl, Watercooled,
 4 cycle, in-line, OHV with Automatic Engine Stop Device,
 Turbo-Charged with Intercooler, Direct Injection, Diesel
 DISPLACEMENT: liter 2.8
 FUEL TANK Capacity: 75 liters
 TRANSMISSION Model/Type: MSB-5S
 Steering: Recirculating Ball and Nut with Power Assist
 BRAKES: Drum Type, Hydraulic Dual Circuit with
 Vacuum Assist, Front two Leading, Rear Dual Leading
 TIRES: 225/ 70 R15
 WHEEL: Alloy Wheel 7.0 x 15 (4 pcs) +
 Spare Steel Rim (1 pc.)
 Gross Vehicle Weight: 3,800 (kg)
 AIRCONDITIONER: Dual Type (front cab + rear cabin
 with extended aircon duct system)
 AUDIO SYSTEM: CD / Tuner stereo in-dash with 4 speakers



Note: Price includes LTO and Comprehensive Insurance

Purpose:

For the use of the Metrobase Technical Team for installation, inspection and maintenance of the wireless communication network, radio communication system, CCTV cameras, broadcast tower installed in various sites in Metro Manila

RECOMMENDING APPROVAL
Corazon T. Jimenez 4/13/16
 General Manager

FUNDS AVAILABLE
Edenison F. Fainsar
 AGM for Finance and Administration

CERTIFICATION:
 I received today, 4-25 2016
 Purchase Order and hold myself bound by the terms and stipulations of the contract and other applicable laws.

APPROVED:
Emerson S. Carlos
 ATTY. EMERSON S. CARLOS
 Chairman

Gencars Inc
 Contractor/Dealer/Supplier
Edenison F. Fainsar
 Authorized Representative