## PURCHASE ORDER

## ILOILO SCIENCE AND TECHNOLOGY UNIVERSITY

DOC 林 78250

Burgos St., LaPaz, Iloilo City

Supplier	CROSS	CROSS COUNTRY MOTORS INCORPORATED			P.O. No.: 2025-03-036		
	ess : 2737-A Governor Drive, Sabang, Naic, Cavite			Date: March 31, 2025 DIRECT CONTRACTING			
TIN:	227-376-6	619-00000	Mode of Procurement:	DIRECTICO	NIRACING		
Gentlem	en:	,					
Contion	Please fur	nish this Office the following articles subject to the terms and conditions	contained herein:				
*** 61	5 1	Decree Shoot to Dee Halla City	Delivery Term :	15 Calendar days	pon receipt of NTP		
Place of Delivery Burgos Street, La Paz, Iloilo City Delivery Term Date of Delivery Payment Term							
Stock/ Property	Unit	Description	Quantity	Unit Cost	Amount		
No.		Ol at M. Condense of Hologophy Colden	Dragon				
1		Performance Check-Up for maintenance of University Golden Bus with plate no. 131204	Dragon				
	lot	Labor:	1	31,584.00	31,584.00		
	lot	Check-up rear air suspension condition					
		2. Removed & Replaced rear LH & RH air bag assembly					
		3. Removed & Replaced rear LH & RH air bag bellow					
		Check-up air charging system condition					
		5. Removed & Replaced air drier assembly					
		6. Replaced two (2) pcs air pressure sensor	1				
		Check-up draglink condition     Removed & Replaced three (3) pcs draglink balljoints					
		Replaced three (3) pcs side marker lamp					
		10. Replaced LH & RH side signal light					
		**************************************	1				
		Parts and Materials   Brand: Golden Dragon XML6102					
	pcs	Air bag assy, rear	2	23,908.00	47,816.00		
	pcs	2. Air bag bellow, rear	2	9,347.00	18,694.00		
	pcs	3. Air pressure sensor	2	1,977.00	3,954.00		
	pcs	4. Air drier assy	1	9,946.00	9,946.00		
	pcs	5. Draglink balljoint, (LH)	1	2,468.00	2.468.00		
			1	2.468.00	2,468.00		
	pcs	6. Draglink balljoint, (RH)					
	pcs	7. Draglink balljoint, (big RH)	1	2,468.00	2,468.00		
	pcs	8. Side marker lamp	3	503.00	1,509.00		
	pcs	9. Side signal light	2	1,228.00	2,456.00		
		***** Nothing Follows *****					
		For official use of the university in Repair and Maintenance of the U					
	Requested by: Enieda G. Core						
	1						
(T-4-1 A		North ONE WINDOWS THE STATE THOUGHT THOSE W	INDEED OVER THE	Total	123,363.00		
-		Vords): ONE HUNDRED TWENTY THREE THOUSAND THREE H		The second secon			
		to make the full delivery within the time specified above, a penalty of one livered item/s.	e-tenth (1/10) of one perce	ent for every day of de	elay shall be		
С	onforme:	des	Very truly y	ours.			
				du			
				EL M. SALISTRE,			
		Name of Supplier		University Presity	lent /		
		04/22/2025		APR 217	25		
		Date		Date			
		17.1		6-05-	Lovin		
			ORS/BURS	RS/BURS No. : 20 XF 04 04 13			
Funds Available : Date of th			ORS/BURS:				
		My	Amount :		123,363.00		
		JESSICA M. GENZOLA					
		Accountant IV	- Andrewson the				
DC 2025-004	4	ABC	i.展叫炉				

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