

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier: RAND CHARLIE ENTERPRISES P.O. N						No.: 23-05-0167			
Address	dress: 2nd Floor Planbank Building Lopez Avenue Batong Malake, Los Baños, Laguna D				Date: _	03 MAY 2023			
				E.2810	Mode of Proci	rement: SMALL V	ALUE PROCUREMENT		
Gentlemer	ı:		accident to a company of the control of the control of	The most fee militar	T CAD	N .6			
	Please	furnish this c	office the following articles subject to the to	erms and condition	ns containe	d herein:			
200				£11.	66 0				
		Central Supply	Office -	Delivery Term : 30 Calendar Days					
	Delivery : <u>-</u>		,	Payment Term : within 45 days upon completion of delivery					
ITEM		2	16-11		_ 4 1	UNIT			
NO.	UNIT	QTY	DESCRIPTION	MILE INC. TABLET COLOR		COST	AMOUNT		
1	UNIT	1 Unit of Motorcycle Vehicle, HONDA CLICK 125I MOTORCYCLE SCOOTER 125cc with Alloy top Box				142,000.00	142,000.00		
For the u	ise of PESO f	or the use of Pa	Transmission Automatic Frame Scooter / Underbone Transmission Type V-Belt Automatic Ignition type Full Transistorized Engine Type 4-stroke, SOHC, Liquid-Cooled Dry Weight (without oil&fuel) 107 kg. Seat Height 769-780mm Brake System (Front/Rear) Hydraulic Disc E Trailing Displacement (cc) 125cc Front Suspension Telescopic Front Tire 80/90 - 14 M/C 40P Rear Tire 90/90 - 14 M/C 46P Wheels Type Cast Wheel Starting System Electric / DECOMP Wet Weight (with oil&fuel) 111 kg 1905mm : Maximum Horse Power 8.2 - 9.5kW @8,500 Maximum Torque 10.8 N.m @ 5,000 - 5,500 Rear suspension Unit swing Overall Dimensions (length x width x height) 680mm x 1,062-1,605mm Wheelbase 1,280-1,290mm Minimum ground clearance 132-140mm Fuel System Fuel Injection Color: Peal Arctic White with preferred Logo Design: With alloy top box with bracket	3rake / Mechanical Lo x 690mm x 110mm 0 rpm 0 rpm) 1,919-1,920mm x 6					
<i>C</i> (1)	7 1007	cate Mina	. 51° an 1 1° ¹⁰ (188) an 1 1016° (1781 - 17° (1880 - 17°) - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	and Bear The Col. The Building Col.	ODAND T	OTAL .	Div. 440.000.00		
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Total An	nount in W	Vords One I	lundred Forty-two Thousand Pesos Only.						
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Requisiti		Qu	Funds Avai	JUVY A. CUENC Chief Accountan		Amount :@	142, 000 100 - 2023 - 0; 000'3 - 1099 Page - 1		



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Gentlemen		furnish this o	office the following articles s	subject to the ter	ms and conditio	ons containe	d herein:				
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	Delivery :		Cinico de la companya		erm: within 45 days upon completion of delivery						
ITEM				702Y			UNIT				
NO.	UNIT	QTY	DES	DESCRIPTION COST				AMOUNT			
			Warranty: Free one year Re								
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		ton ii s	* Purchase Order Shall Cover all items found in the Request for Quotation ***********************************								
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Total An	nount in W	Vords One F	Hundred Forty-two Thousand	Pesos Only.			***				
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	-	LENE L SIS	ON-LOPEZ		Chief Accountar		OBR No.	: 100-5053-01-			
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