



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RAND CHARLIE ENTERPRISES
 Address : 2nd Floor Planbank Building Lopez Avenue Batong Malake, Los Baños, Laguna

P.O. No. : 23-05-0167
 Date : 03 MAY 2023
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery : Central Supply Office - Delivery Term : 30 Calendar Days
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	1 Unit of Motorcycle Vehicle, HONDA CLICK 125I MOTORCYCLE SCOOTER 125cc with Alloy top Box Transmission Automatic Frame Scooter / Underbone Transmission Type V-Belt Automatic Ignition type Full Transistorized Engine Type 4-stroke, SOHC, Liquid-Cooled, eSP Dry Weight (without oil&fuel) 107 kg. Seat Height 769-780mm Brake System (Front/Rear) Hydraulic Disc Brake / Mechanical Leading 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 x 690mm x 110mm Maximum Horse Power 8.2 - 9.5kW @8,500 rpm Maximum Torque 10.8 N.m @ 5,000 - 5,500 rpm Rear suspension Unit swing Overall Dimensions (length x width x height) 1,919-1,920mm x 679-680mm 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, Decals Design: With alloy top box with bracket	142,000.00	142,000.00

For the use of PESO for the use of Pasig Employment Service Office

Control No. **4387** GRAND TOTAL : **Php 142,000.00**

Total Amount in Words One Hundred Forty-two Thousand Pesos Only.

In case of the 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 as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

RAND EDOUARD R. DE JESUS
 (Signature over printed name of Supplier)
5-15-23
 Date

VICTOR MA REGIS N. SOTTO
 (Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

JELENE L. SISON-LOPEZ
 (Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : 142,000.-
 OBR No. : 100-2023-01-
0003-5999



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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Warranty: Free one year Registration and insurance * Purchase Order Shall Cover all items found in the Request for Quotation ***** Nothing Follows *****		

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0003-29099