

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Address: 111 12th Street, Cubao, Quezon City Dat						P.O. N	17 December 7073			
						Date:				
Gentlemen:					Mode of Procurement: PUBLIC BIDDING					
Germemen		rnish this o	ffice the following article	es subject	to the terms and conditi	ions co	intained herein:			
Place of D Date of D	elivery : <u>0</u>	GS Warehou	ise Sto. Tomas, Pasig City		elivery Term : 30 calendar yment Term : within 45 da		completion of delivery			
ITEM					ynant Term. widiii 45 da	ys upon (	UNIT			
NO.	UNIT	QTY	D	ESCRIPT	TION		COST	AMOUNT		
1 Provision	UNIT	on of the advar	Motorcycle, YAMAHA Engine and Performanc >Displacement:155 cc >Valve configuration: SG >Exhaust pipes: Single of Personal Persona	ce:  OHC exhaust led strokes Single Cylind kW (15.4Ps N . m (1.4kg Liter  otorcylce NMAX  starter uel injection  1L  dial 8P Tubeless 3P Tubeless elt automatic	6)/800r/min If m)/6500r/min		180,000.00	5,040,000.00		
- IN		-								
Control No		ada Fia No	H: T T ID	0.1		GF	RAND TOTAL :	Php 5,040,000.00		
In o	case of the fai	ilure to make	Ilion Forty Thousand Peso the full delivery within the til sed as provided for by the,	me specifie	d above, a penalty of one to f RA 9184.			nt		
Conforme		ABELLER	MORALES		HON. ROB	1	INCENT JUDE (Authorized Offi	B. JAWORSKI JI		
******		/	nne of Supplier)				City Vice Mayo			
		Di	ite		HON. VICT	SECTION PROCES	A REGIS N. S y Mayor	SOTTO		
Requisitio	ning Office	/Dept. :		Funds A	vailable:		Amount:	5,040,000.00 0 - 2023-05		
MARION ROSALIO M. MARTIRES (Authorized Official)					JUVY A. CUENCO Chief Accountant		OBR No.: 6694-102)			



## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	: K SERVICO TRADE INC.					P.O. No.: 23-12-0990			
Address :	: 111 12th Street, Cubao, Quezon City Da				Date:	-23-12-0	ber 2023		
								f Procurement:	PUBLIC BIDDING
Gentlemen:	Please fu	rnish this of	fice the following artic	les subje	ect to the te	rms and condi	tions co	ntained herein:	
	ivery : _0	×	se Sto. Tomas, Pasig City	у	Delivery T	erm : 30 calenda	r days		
ITEM					Payment 1	erm : within 45 da	ays upon	completion of delivery	<del></del>
NO.	UNIT	QTY	Г	DESCRI	PTION			UNIT COST	AMOUNT
			Gear Box: Variable sp					COSI	AMOUNT
Provision for	transportatio	on of the advanc	Accessories >Standard protective in -Compliant with the spin of Trade and Industry (Standard (PS) mark on the Bureau of Product -Full face visor helmet -Dual Visor system -Active flow three stage -Quick release visor >Alloy top box SEC,45 DSEC-05805 - 45-Liter aluminum ma - Dimension:14x17x14 -Weight:approx. 6kg Inclusions >1-year LTO registratio >Motorcycle insurance >12 months warranty of first  Other Requirements >Availability of spare pa >Dealer/Supplier must I centers in Metro Manila >AFTER SALES SER, Sales Service and avail period with the list of ac Philippines, indicating the party of the Sangguniang Ferror of the Sangguniang	ecification (DTI) and in (DTI) and in Import C Standards able liner eventilation. L ALLOY aterial inches (appeared in T12,000 km arts all over the ability of succeedited so the address and inches address and the same address are address.	prescribed by which bear the ommodity Clos (BPS): HPF on system  BOX SERIE oprox.)  cilometers where the Philippinast 10 authoromission of Cepare parts where the phare phare parts where the phare phare phare phare parts where the phare	by the Department Philippine earance (ICC of H,MC2)  S 65-CROSSFIF elichever comes elichever comes ertificate of After ithin the warranty is in the	RΕ		
	i								
Control No. 5154  Total Amount in Words Five Million Forty Thousand Pesos O							GR	AND TOTAL :	Php 5,040,000.00
Conforme:	JOMA	ABF/LLE 5.1	me full delivery within the ted as provided for by the modern the function of the modern that the function of suppolicry	time speci	fled above, a	HON <u>. ROB</u>	Very (	ruly yours,	B. JAWORSKI JI cial)
Requisitionir	RION ROS	SALIO M. MA	NO YOUR LOCAL ACTION	Funds	Available	EUENCO N		Amount: PS	, 640, 800 - 66 - 2623 - 85 94 - 1621
	(Autho	rized Official,	)	J	Chief A	Accountant			Page - 2
									ruxe - 2



## **PURCHASE ORDER** CITY GOVERNMENT OF PASIG

Agency Name

Supplier: K SERVICO TRADE INC. P.C						P.O. N	.O. No. :23-12-0990			
Address: 111 12th Street, Cubao, Quezon City						ate: 19 December 2023				
Gentlemen:							Mode o	f Procurement:	PUBLIC BIDDING	
Gennemen:	Please fu	rnish this of	fice the following article	es subjec	t to the ter	ms and condi	tions co	ontained herein:		
Place of Delivery : OGS Warehouse Sto. Tomas, Pasig Cit Date of Delivery :			Delivery Term: 30 calendar days Payment Term: within 45 days upon completion of delivery							
ITEM							Ť	UNIT		
NO.	UNIT	QTY	D	ESCRIE	PTION			COST	AMOUNT	
			contact persons; >Manual-bidder shall prolanguage >Original Warranty/Guaname of the Procuring E >The winning bidder shall Purchase Order is free fapparent during the insp >In case of three or more the delivery and acceptadefects or related quality replace the motorcycle with the property of the procure of the delivery and acceptadefects or related quality replace the motorcycle with the property of the procure of the procu	arantee Ce Entity all warrant from laten pection and re repairs ance of the y concerns	that the good that the defects who defects who defects who defects within the new motorcycles, supplier sh	all be issued in the description of the description	ne e m			
Provision fo	or transportatio	on of the advanc	**************************************			*******	****			
Control No.	5154			ino por constant			GE	AND TOTAL :	Php 5,040,000.00	
Total Amou	ınt in Wor	ds Five Mill	lion Forty Thousand Peso	os Onlu.			- 01	AND TOTAL :	Pnp 5,040,000.00	
In ca	se of the fai ay of delay s	lure to make to shall be impos	he full delivery within the tired as provided for by the, 2	me specifi	ed above, a of RA 9184.		Very	VINCENT JUDE (Authorized Officity Vice Mayo	B. JAWORSKI JI	
Requisitioni MA	RION ROS	Dept.:  SALIO M. M.  rized Official		Funds .		EUENCO O ccountant	-		5,046,000. 60 -0023-00 14-1621	
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