

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

C 11					T	The second secon	
Supplier: K SERVICO TRADE INC.					P.O. No. :	24-02-10	
Address: 111 12th Street Cubao, Quezon City					Date:		3/2024
Gentlemen					Mode of Pr	ocurement:	PUBLIC BIDDING
Gentiemen		rnish this off	fice the following articles	subject to the terms and cor	nditions conta	ined herein:	
						To the second control of the second control	
Place of D Date of D		asig City Medi	cal Depot Warehouse, Brgy	. Maybungaivery Term: 90 caler	Martin Company of the		
	envery.			Payment Term: within 4	5 days upon com		
ITEM NO.	UNIT	QTY	DE	SCRIPTION		UNIT COST	ARACTINIT
							AMOUNT
1	UNIT	8	FI Engine Type: Single Cylir Engine Transmission Type: Autor Ignition Type: Full Transis Dry Weight (w/out oil and Seat Height: 769mm Brake Type (Front): Hydr Brake Type (Rear): Mech Displacement: 125cc Front Tire: 90/90 R14 Ra Rear Tire: 80/90 R14 Ra Starting System: Electric Ground Clearance: 131n Fuel System: Fuel Injectic Fuel Tank Capacity: 5.5L Body Color: White with Le With Alloy Top Box 45Lit	sterized I fuel): 107kg aulic Disc nanical Leading Trailing adial Tubeless dial Tubeless (ACG- Starter) nm	led	112,000.00	896,000.00
F4b	5 4b - Cit. (Isalik Danastona					
For the t	use of the City H				106		
Control N	Jo 5328		1 2 Z S		OD A	ND TOTAL	Phn 906 000 00
		rde Eight II	lundred Ninety-six Thousa	and Pasas Only	GKA	ND TOTAL :	Php 896,000.00
		SOMEON AND ADDRESS OF THE PARTY		me specified above, a penalty of	one tenth (1/10)	of one (1) perce	nt
			sed as provided for by the,		, , , ,		
Conform		GERLY B. P. Printel	ORDE name of Supplier)	Although the second of the sec	VICTOR	MA REGIS Authorized Off City Mayor	N. SOTTO
•	ioning Office	e/Dept.:	ate Analogue	Funds Available			696,060.06
	JOSEPH R. (Autl	PANALIGA norized Office	N,MD,MHA AQQUID	JUVY A. CÚENCO Chief Accountant	Pa	OBR No. : <u>10</u>	0-2023-61-0024-