

PURCHASE ORDER CITY GOVERNMENT OF PASIG Agency Name

C 1:						The second secon				
						O. No. : 24-04-1213				
Address	: National F	RD. Ilog Puga	d Taytay, Rizal	Date: 04/23/2024 Mode of Procurement: SMALL VALUE PROCUREMENT						
Gentlemen	*				Mode of	Procurement: SMAL	LL VALUE PROCUREMENT			
Gendemen		rnish this o	ffice the following articles	s subject to the terms and	conditions cor	ntained herein:				
DI (D										
	elivery: O	entral Supply	Office		Delivery Term: 90 Calendar Days upon the receipt of Notice to Proceed Payment Term: within 45 days upon completion of delivery					
Date of Delivery :										
NO.	UNIT	QTY	DF	SCRIPTION	-	UNIT COST	AMOUNT			
			MOTORCYCLE, YAMAHA MOTORCYCLE MIO AEROX							
1	UNIT	1	ITEM ANNOTATION/SP Engine Type: 4 Stroke, L Engine Displacement (co Start Option: Electric Maximum Power: at least Fuel Tank Capacity: at least RPM at Maximum Torque: at least RPM at Maximum Powel Ground Clearance: at least Maximum Powel Ground Clearance: at least Height: at least 13. Seat Height: at least 13. Seat Height: at least 110/8 Fuel Type: Radial/Tubel Front Tyre: at least 110/8 Rear Tyre: at least 110/8 Rear Tyre: at least 140/7 Inclusions: 1. LTO Registration and 2. Complete tool kit 3. Periodic maintenance kilometer check-up. 4.1 year warranty of unit 5. Alloy top box 45 liters aluminum mediumension: approximately	ECIFICATION : iquid-Cooled c) : at least 155 cc st 11 HP east 5.5L st 13.8 Nm e : at least 5000 RPM r : at least 8000 RPM ast 145 mm 50 mm 9 mm ess 80 70 GSIS insurance service for the first 1,000 and 4 aterial ately 14x17x14	4,000	148,500.00	148,500.00			
				Reference/Technical Specificat						
for the u	se of Office of the	ne City Legal C	Officer for the use of City Legal O	ffice						
			1		Ť					
Control N	Io. 5510				GF	RAND TOTAL:	Php 148,500.00			
Total An	nount in Wo	rds One H	undred Forty-eight Thousa	nd Five Hundred Pesos Only	<i>1</i> .		22.00			
In for every	y day of delay	allure to mak shall be imp	e the full delivery within the thosed as provided for by the,	me specified above, a penalty 2016 IRR of RA 9184.	Very	truly yours,				
		41	LORDE Inglie of Supplier) Date		VICTO	CAuthorized Offi CAuthorized Offi City Mayor				
Requisiti	oning Office	e/Dept.:	/	Funds Available :		Amount:	48,760 100-2024 02			
	JOSEPHINE (Auth	C.ATI-E	BAGAOISAN cial)	JUVY A. CUEN Chief Accountd	co a	OBR No.:	άηση 1000			



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Supplier	: K SERVIC	O TRADE INC.	P.O. No. :	P.O. No. : 24-04-1213						
Address	: National F	RD. Ilog Pugad	Date:							
	***************************************				Technomic Personners Personners Personners		VALUE PROCUREMENT			
Gentlemen		rnish this of	ice the following article	s subject to the terms and	l conditions contain	ed herein:	MAID A PARTIE DE LES COMMANDES DE PRINCIPA DE LE PR			
	elivery : _G	entral Supply	Office	Delivery Term : 30	Delivery Term: 30 Calendar Days upon the receipt of Notice to Proceed Payment Term: within 45 days upon completion of delivery					
Date of Delivery :				Payment Term : wit						
NO.	UNIT	QTY	DESCRIPTION Bid Bulletin/s, if any.		į.	UNIT	AMOUNT			
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for the us	se of Office of th	e City Legal Off	icer for the use of City Legal O	ffice						
C 1 1)	5540									
Control N		rds One Usu	advad Faulty sialet Tleases	nd Five Hundred Pesos Onl		TOTAL :	Php 148,500.00			
		ation of the public contract of the last	The state of the s	The state of the s						
for every	day of delay	shall be impos	sed as provided for by the,	me specified above, a penalty 2016 IRR of RA 9184.	of one tenth (1/10) of	one (1) percent				
			· · · · · · · ·		Very truly	yours,				
Conform	e :	1			1110		Z			
		ERLY B. E	ORDE			A REGIS N. thorized Office				
			alne of Supplier)			City Mayor				
		-4/13	179			,				
		Da	te							
					1					
Requisition	oning Office,	/Dept.:	,	Funds Available :	1					
		M-	/	(SIN	Aı	mount : 1	18, VOO			
J	OSEPHINE	C. LATI-BA	GAOISAN	JUVY A. CUEN	ICO A	R No .				
		orized Officia		Chief Account		/IX I VO	000 1000			