



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : <b>K SERVICO TRADE INC.</b>	P.O. No. : <b>24-04-1213</b>
Address : <b>National RD. Ilog Pugad Taytay, Rizal</b>	Date : <b>04/23/2024</b>
Mode of Procurement: <b>SMALL VALUE PROCUREMENT</b>	

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

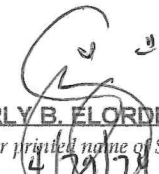
Place of Delivery : <b>Central Supply Office</b>	Delivery Term : <b>30 Calendar Days upon the receipt of Notice to Proceed</b>
Date of Delivery :	Payment Term : <b>within 45 days upon completion of delivery</b>


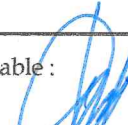
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	<p><b>MOTORCYCLE, YAMAHA MOTORCYCLE MIO AEROX</b>  <b>ITEM ANNOTATION/SPECIFICATION :</b>            Engine Type: 4 Stroke, Liquid-Cooled</p> <p>Engine Displacement (cc) : at least 155 cc            Start Option : Electric            Maximum Power : at least 11 HP            Fuel Tank Capacity : at least 5.5L            Maximum Torque : at least 13.8 Nm            RPM at Maximum Torque : at least 5000 RPM            RPM at Maximum Power : at least 8000 RPM            Ground Clearance : at least 145 mm            Wheel Base : at least 1350 mm            Seat Height : at least 769 mm            Fuel Type : Gasoline            Tyre Type : Radial/Tubeless            Front Tyre : at least 110/80            Rear Tyre : at least 140/70</p> <p>Inclusions:            1. LTO Registration and GSIS insurance            2. Complete tool kit            3. Periodic maintenance service for the first 1,000 and 4,000 kilometer check-up.            4.1 year warranty of unit            5. Alloy top box               - 45 liters aluminum material               - dimension: approximately 14x17x14               - weight: approximately 6 kg</p> <p>* Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and</p> <p>for the use of Office of the City Legal Officer for the use of City Legal Office</p>	148,500.00	148,500.00

Control No. <b>5510</b>	<b>GRAND TOTAL :</b>	<b>Php 148,500.00</b>
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**Total Amount in Words** *One Hundred Forty-eight Thousand Five Hundred 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.

<p>Conforme :</p> <div style="text-align: center;">   <b>GERLY B. FLORDE</b>            (Signature over printed name of Supplier)            _____            Date         </div>	<p>Very truly yours,</p> <div style="text-align: center;"> <b>VICTOR MA REGIS N. SOTTO</b>            (Authorized Official)            _____            City Mayor         </div>
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Requisitioning Office/Dept. :  <div style="text-align: center;">   <b>JOSEPHINE C. LATI-BAGAOISAN</b>            (Authorized Official)         </div>	Funds Available :  <div style="text-align: center;">   <b>JUVY A. CUENCO</b>            Chief Accountant         </div>	Amount : <b>₱ 148,500.-</b> <b>100-2024 02</b> OBR No. : <b>0009 1000</b>
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Address : National RD. Ilog Pugad Taytay, Rizal

Date : 04/23/2024

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Place of Delivery : Central Supply Office

Delivery Term : 30 Calendar Days upon the receipt of Notice to Proceed

Date of Delivery : \_\_\_\_\_

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
Bid Bulletin/s, if any.					
***** Nothing Follows *****					

for the use of Office of the City Legal Officer for the use of City Legal Office

Control No. **5510**

**GRAND TOTAL :** Php 148,500.00

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Very truly yours,

VICTOR MA REGIS N-SOTTO  
(Authorized Official)

City Mayor

Conforme :

GERLY B. FLORDE

(Signature over printed name of Supplier)

Date

Requisitioning Office/Dept. :

JOSEPHINE C. LATI-BAGAOISAN  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 148,500.-

100-2024 02

OBR No. : 0009 1000