

6557698

City Government of Baguio

Purchase Order

Supplier: KSERVICO TRADE INC. Address: La Trinidad, Benguet E-mail Address: 1111 Telephone No.: (074) 248-0896 TIN: VA7-000-405-992-00060	P.O No.: 183 Date: Jan. 24, 2020 Mode of Procurement: Small Value Procurement 1420
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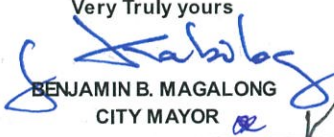
Gentlemen: **Please furnish this office the following articles subject to the terms and conditions contained herein.**
 Place of Delivery: **City General Services Office: Baguio City**
 Delivery Term: **15 Calendar Days**
 Date of Delivery: Please input delivery date
 Payment Term: Please input payment term
Receipt of Purchase Order

Item	QTY	Unit	Description	Unit Cost	Amount
1	1	Lot	Motorcycle c/o CVO	95,000.00	95,000.00
	1	unit	HONDA XR 150L with full-faced HPH HELMET - One year LTO registration (Note: GSIS not included, complete tools and accessories with plate holder, 1 year warranty on engine/motor, Make Model: Honda XR 150L, Year 2014-15, Engine Four stroke, single cylinder OHV, Capacity 149.2, Bore x Stroke 57.3 x 57.8 mm, Compression Ratio 9.5:1, Ignition CDI, Starting Electric & Kick, Transmission 5 speed, Final Drive Chain, Front Suspension 31mm Telescopic forks, Rear Wheel Travel 150mm, Rear Suspension Monoshock, Rear wheel Travel 150mm, Front Brakes Single 240mm disc 2 piston caliper, Rear Brakes 110 drum, Front Tyre 90/90-19, Rear Tyre 110/90-17, Dimensions L-2090mm/82.2 in, W - 810 mm/31.8 in, H - 1125mm/44.2 in, Wheelbase 1360 mm/53.5 in, Ground Clearance 245 mm/9.6, Wet Weight 130 kg/286.6 lb, Fuel Capacity 12Litres/3.1 US gal 1 c/o CVAO	95,000.00	95,000.00
GRAND TOTAL					95,000.00

(Total Amount In Words) **Ninety Five Thousand Pesos and 00/100**

In case of 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

This is to certify that I have
TERMS and CONDITIONS as contained at the
back of this Purchase Order and I concur with all
 Conforme:

Very Truly yours

BENJAMIN B. MAGALONG
 CITY MAYOR

Signature over printed name of Supplier

 Date _____