

City Government of Baguio

PURCHASE ORDER

POSTING

|                  |                                   |                     |                           |
|------------------|-----------------------------------|---------------------|---------------------------|
| Supplier :       | <b>KSERVICO TRADE INC.</b>        | P. O. No.           | <b>5016</b>               |
| Address :        | Upper Cruz , La Trinidad, Benguet | Date                | <b>12 3 2021</b>          |
| E-Mail Address : |                                   | Mode of Procurement | <b>SVP 1407</b>           |
| Telephone No. :  | (074) 248-0896                    | P.R. No./s:         | <b>PR # 2021-</b>         |
| TIN :            | 00040559200060.VAT                | OBR #               | <b>101-1011-20-12-917</b> |

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 **45 Calendar Days**  
 Date of Delivery : Payment Term

receipt of Purchase Order

| ITEM | QUANTITY | UNIT | DESCRIPTION   | UNIT COST | AMOUNT     |
|------|----------|------|---|-----------|------------|
| 1    | 1        | LOT  | MOTOR VEHICLES  |           | 294,300.00 |
|      | 3        | UNIT | MOTOR <i>cp PASD</i>  | 98,100.00 | 294,300.00 |
|      |          |      | <b>HONDA XR150 - 1 year LTO registration</b><br><b>Complete Tools and Accessories HPH Brand-</b><br><b>Full Face Helmet - 1 year Warranty on engine</b><br>Frame: Backbone; Engine Type:4 stroke<br>single cylinder OHC; Displacement(cc):<br>149.15; Bore x Stroke (mm)57.3 x 57.8<br>Fuel capacity:12 liters;<br>Fuel type: Gasoline Ignition Type:DC-CDI;<br>Front Suspension: Telescopic Fork;<br>Front tire: 90/90-19;<br>Maximum Power:12 Horse Power ,<br>Cooling system: air cooled ,drive type: chain<br>drive , RPM at Maximum power:8000 rpm,<br>RPM at Maximum torque: 6000rpm,<br>Dry weight:122 kg, Start Option: Kick &<br>electric rear tire: 110/90R17 , |           |            |

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(Total Amount in Words)

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 read the TERMS and CONDITIONS as contained at the back of this Purchase Order and I concur with all.

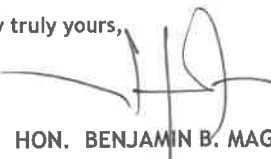
Conforme:

*PEGGIE F. CANILANG*  
 Signature over printed name of Supplier

*12/3/21*

Date

Very truly yours,



HON. BENJAMIN B. MAGALONG

*Plato* City Mayor

City Government of Baguio

PURCHASE ORDER

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|------------------|----------------------------|---------------------|---------------------------|
| Supplier :       | <b>KSERVICO TRADE INC.</b> | P. O. No.           | <b>5016</b>               |
| Address :        | La Trinidad, Benguet       | Date                | <b>12 3 2021</b>          |
| E-Mail Address : |                            | Mode of Procurement | <b>SVP 1407</b>           |
| Telephone No. :  | (074) 248-0896             | P.R No./s:          | <b>PR.# 2021-</b>         |
| TIN :            | 00040559200060.VAT         | OBR #               | <b>101-1011-20-12-917</b> |

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

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| Place of Delivery: | <b>City General Services Office, Baguio City</b> | Delivery Term | <b>45 Calendar Days</b> |
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receipt of Purchase Order


| ITEM | QUANTITY | UNIT | DESCRIPTION   | UNIT COST   | AMOUNT            |
|------|----------|------|---|-------------|-------------------|
|      |          |      | Front wheel size:R19,Tire Type: radial<br>Rear wheel size:R17, Front tire:90/90R19<br>Transmission type:Manual Fuel<br>supply system:Carburetor wheel base:1362mm<br>Ground clearance: 243mm Inclusions:<br>1.Free LTO registration for one (1)year<br>2.Set of tools,accessories & manual<br>3.one(1) HPH full face helmet<br>4. one year warranty on engine<br><br>PURPOSE: To be used by POSD for verification and security services c/o CMO |             |                   |
|      |          |      |   | Grand Total | <b>294,300.00</b> |

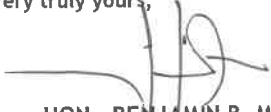
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(Total Amount in Words) **Two Hundred Ninety-Four Thousand Three Hundred Pesos.**

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

Conforme:  
  
**REGGIE F. CAMANZ**  
 Signature over printed name of Supplier  
 12/3/21  
 Date

Very truly yours,  
  
**HON. BENJAMIN B. MAGALONG**  
 City Mayor