

# PURCHASE ORDER

## CITY OF CALAPAN

Supplier: <b>Star Honda Inc.</b>	P.O. No.: _____
Address: <u>Camilmil, Calapan City, Oriental Mindoro</u>	Date: _____
TIN: <u>218-189-096-003</u>	Mode of Procurement: <u>SMALL VALUE</u>
	PR No./s: <u>0219</u>

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


Place of Delivery: <b>BFP Calapan City Fire Station</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>within thirty (30) days upon receipt of P.O.</b>	Payment Term: <b>N/60</b>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	<b>LOT 5 - MOTOR VEHICLE</b> 160 Motorcycle (Red) 160cc/ ABS (with Helmet with ICC Sticker, Jacket, 3 Years Registration, TPL Insurance, Plate Holder and Cover Bolt, Two Years Warranty)	2	171,420.00	342,840.00
<b>TOTAL</b>					<b>342,840.00</b>

**(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 percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
RUTH A. RABIDA / STAR HONDA CALAPAN  
 Signature over Printed Name of Supplier

\_\_\_\_\_  
Date

Very truly yours,

  
**MARIOU F. MORILLO**  
 City Mayor

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.: \_\_\_\_\_

Certified Correct: