

PURCHASE ORDER
CITY OF CALAPAN

Supplier: <u>Star Honda Inc.</u> Address: <u>Camilmil, Calapan City</u> TIN: <u>218-189-096-003</u>	P.O. No.: <u>0938</u> Date: <u>07.17.21</u> Mode of Procurement: <u>SMALL VALUE</u> PR No./s: <u>1031</u>
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Gentlemen:

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

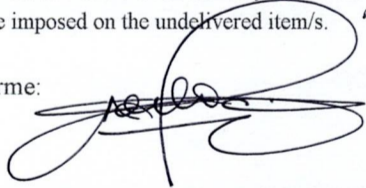
Place of Delivery: <u>City Public Safety Department</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>Within thirty days upon receipt of P.O.</u>	Payment Term: <u>N/60</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Motor Vehicle Motorcycle (125cc) (with Helmet with ICC Sticker, Jacket, 3 Years Registration, TPL Insurance, Plate Holder and Cover Bolt, Two Years Warranty Motorcycle 4-Stroke, 2-valve, SOHC, Liquid-cooled, Esp, Electric (ACG starter) 5.5 L Tank capacity, Hydraulic Disc, Mechanical leading trailing	2	88,420.00	176,840.00
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					-
					-
					176,840.00

(Total Amount in Words) : ONE HUNDRED SEVENTY SIX THOUSAND EIGHT HUNDRED FORTY PESOS

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:



Signature over Printed Name of Supplier

Date

Very truly yours,


MARILOU 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:

Secretary to the Sanggunian

Date