

PURCHASE ORDER
DEPARTMENT OF JUSTICE

Agency

2-184 171229-31

Supplier : <u>K SERVICO TRADE INC.</u>	P.O. No. : <u>2017-12-042</u>
Address <u>111 12th Avenue, Brgy. Socorro, Cubao Quezon City</u>	Date : <u>December 28, 2017</u>
TIN : <u>000-405-592</u>	Mode of Procurement : <u>Public Bidding</u>

Gentlemen:

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

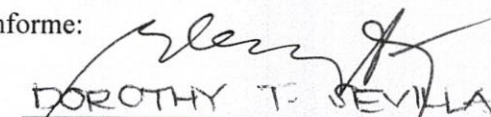
Place of Delivery : <u>Department of Justice, Manila</u>	Delivery Term : <u>60 calendar days</u>
Date of Delivery : _____	Payment Term : <u>Gov't. Procedure</u>

Stock/ Property No	Unit	Description	Quantity	Unit Cost	Amount
	units	MOTORCYCLE, 650cc Model : Ninja 650 Brand : Kawasaki Specifications: Engine type: Liquid-coole, 4 stroke, parallel twin Fuel system: Fuel injection Displacement 649cc Max power: 68.3 hp@ 8000 rpm Max torque: 65.7N.m (6.7 kgf.m) @ 6500rpm Transmission: 6-speed, return Curb mass: 172 kgs Fuel capacity: 15 lts. complete with escort/patrol accessories With 3 years LTO Registration, 1 year TPL insurance helmet, jacket, plate cover and standard tools and manual FOR USE OF : WPSBP	4	455,000.00	1,820,000.00

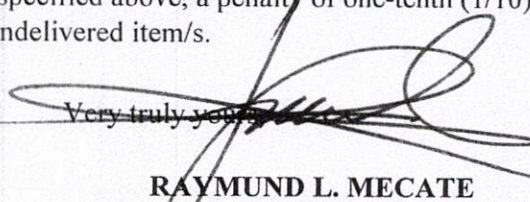
(Total Amount in Words) ONE MILLION EIGHT HUNDRED TWENTY THOUSAND PESOS P 1,820,000.00

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:


DOROTHY T. SEVILLA
 Signature over Printed Name of Supplier
03-13-18
 Date

Very truly yours,


RAYMUND L. MECATE
 Undersecretary
 Designation

Fund Cluster : _____
 Funds Available : _____

 Signature over Printed Name of Chief
 Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 06-10101-201712-04437
 Date of the ORS/BURS: DEC 29 2017
 Amount : P 1820 000 -