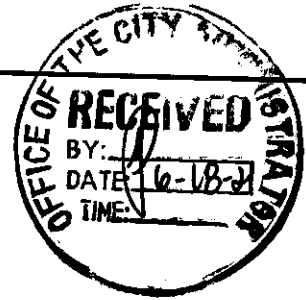




06-418

PURCHASE ORDER

Republic of The Philippines
 City Government of Tacloban
 Kanhuraw Hill, Tacloban City 6500
 Tel. Nos. 325-4053



Supplier: **MSS CYCLE TRADING**
 Address: **MAHARLIKA HIGHWAY, NULA-TULA, BRGY. 74, TACLOBAN CITY**
 Tel./Fax No.: **325-6496**
 TIN: _____
 Supplier is: () Manufacturer () Exclusive Distributor
 Registered: () SEC () DTI

P.O. No.: **418-04-21**
 Date: **06-16-21**
 Mode of Procurement: **NEGOTIATED**
PROCUREMENT/NP-SVP

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

Place of Delivery: City General Services Office		Delivery Term:				
Date of Delivery:		Payment Term:				
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
	1	units	CVO 2021-1321			
			Tri wheel	2	100,000.00	200,000.00
			Fuel consumption:50L /km			
			Fuel Tank Capacity:12 L			
			Engine Oil Capacity:1L			
			Transmission :4 speed			
			Front tire :4.5x12 TT			
			Rear tire 4.5x12 TT			
			Maximum Load:600 + kg			
			Features : Dual Dufferential Mode			
			1 year LTO Registration			
			brand & model : MOTORSTAR, KAMA 0150			
			nothing follows			
TOTAL AMOUNT						200,000.00

1% 2,000.00
 5% 10,000.00

Total Amount in Words = Two Hundred Thousand Pesos and 00/100 only.....

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.

Conforme:

[Signature]
R. B. B. B.

Signature over Printed Name of Supplier

Date

BY THE AUTHORITY OF THE CITY MAYOR:
 Very truly yours,

[Signature]
ATTY. ANNALIZA A. QUILIOP
 CITY ADMINISTRATOR
HON. ALFRED S. ROMUALDEZ
 City Mayor

Funds Available:

[Signature]
SALVADOR ABINA, JR.
 City Accountant

BUR NO./ObR No.:

Date: **6/17/21**
 Amount: **₱ 200,000**
100/1-07-06-010

