

PURCHASE ORDER

Cuyapo, Nueva Ecija
LGU

Supplier: ROYCE MOTORCYCLE TRADE CORPORATION Address: Guimba TIN: _____ Vat Reg: _____	P.O. No.: 2024-06-S0576 Date: _____ Mode of Procurement: Shopping PR No./s 2024-06-S0567
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Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: _____	Delivery Term: _____
Date of Delivery: _____	Payment Term: _____

Stock/ Property/ Item	Unit	Description	Quantity	Unit Cost	Amount
	unit	Tri Wheel Engine Type: 4 Stroke DTSI Displacement: 150 to 200cc Fuel Type: 90+ or above Octane Rating Maximum Power: 7 to 7 kW @5000 rpm Maximum Torque: 16 to 18Nm @3500 rpm Transmission: Manual Brake Type: Hydraulic - Friction Shoe Tire Front and Rear: 3.00 to 5.00 X8 6PR Frame Type: Reinforced Steel, Alloy Suspension Type: Hydraulic Shock Absorber With Registration	1	199,000.00	199,000.00

(Total Amount in Words) **One hundred ninety nine thousand only** **199,000.00**


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 un-delivered item/s.

Contracted by: _____

Very truly yours,

Signature over Printed Name of Supplier

Date


FLORIDA P. ESTEBAN, M.D.
 Municipal Mayor
 (Authorized Official)

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

Approved per Sanggunian Resolution No.: _____

emitted Correct: _____

Secretary to the Sanggunian

Date