



PURCHASE ORDER

Municipality of Floridablanca

LGU

Supplier : **K Servico Trade, Inc.**
Address: Floridablanca, Pampanga

P.O. No.: 20-06-1029
Date: 7-3-20
Mode of Procurement Small Value
PR No./s 100-19-16-1182

Gentlemen:

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

Place of Delivery: MRF
Date of Delivery: _____

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Tricycle		184,700.00
			Engine:4 Stroke,spark ignition,Forced air cooled		
			Bore X Stroke:63.5 mm x 62.8 mm		
			Max.Net Power: 7.45 kw at 5000+-250 rpm as per IS:1459		
			Starting: Hand/Electric Start		
			Transmission(Gears)-4 Forward + Reverse		
			Petrol Tank Capacity - 8 liters		
			Tyre Size: 4.00-8 6PR		
			Brakes front & rear-Pedal operated by right foot		
			Vehicle Kerb Weight-358 kg		
			Max Gross Weight - 670 kg		
x	x	x	x	x	x
One hundred eighty four thousand seven hundred pesos.					184,700.00

K Servico Trade, Inc.
(Signature over printed name)
7-3-20
(Dated)

Very truly yours,

HON. DARWIN R. MANALANSAN
(Authorized Official)
Municipal Mayor *DM*

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

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____ Date: _____
Secretary to the Sanggunian