PURCHASE ORDER

Municipality of Floridablanca

LGU

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Supplier : **K Servico Trade, Inc.**

Address: Guagua , Pampanga

P.O. No.: 23-04-1332
Date 4-20-23
Mode of Procurement Small Value
PR No./s 100-23-04-1488

Gentlemen:

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

Place of Delivery: MPDC
Date of Delivery: 5-9-23

Delivery Term: upon request
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Motor vehicle	85,000.00	85,000.00
			Specs:		
			150cc displacement		
			Dual start		
			10.3 lites tank capacity		
			Inclusions:		
			1 year LTO registration		
			Plate holder		
			Helmet		
Eighty Five Thousand Pesos Only					**85,000.00**

K Servico Trade, Inc.
(Signature over printed name)

4-20-23
(Dated)

Very truly yours,

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

(Incase 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