

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : K SERVICIO TRADE INC.	P.O. No. : 23030708
Address : Wiltan Hotel Building Vinzons Ave. Brgy. V Daet, Camarines Norte	Date : 06/15/23
Telephone No. : 0998-963-8938	Mode of Procurement : SHOPPING
TIN : 000-405-592-00125	

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

Place of Delivery: OPAg	Delivery Term : 700
Date of Delivery : 06/23/23	Payment Term: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	1	unit	Motorcycle, KAWASAKI BARAKO 175 <i>Specification:</i> Drive Type : Chain Drive No. of Cylinder : 1 Fuel Tank Capacity (liters) : 12L Cooling system : Air Cooled Displacement : 177 cc Maximum Power : 12.74 hp RPM at Maximum Torque : 4500rpm No. of Strokes : 4-stroke Valve Configuration : SOHC Valve per cylinder : 2 Exhaust Pipes : Single Exhaust Maximum Torques : 13.14Nm Engine Type: Sinle Cylinder, 4-stroke, Air-cooledSOHC Gear & Transmission : Kick Length : 2010mm Width : 805mm Height : 1070mm Transmission type : Manual Tire & Rim : 2.75x17 & 17x1.60 (Front) : 3.00x17 & 17x1.60 (Back)	99,500.00	99,500.00
			<i>for Office Service vehicle use</i>		

Total amount in words: Ninety Nine Thousand Five Hundred Pesos Only	99,500.00
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In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:


GELACIO C. MAMARIL
 Signature over printed name of Supplier
06/16/23
 Date

Very truly yours,


RICARTE R. PADILLA
 Governor