

Aug 07 2024
 PN 5.02

PURCHASE ORDER

Supplier: K SERVICO TRADE, INC.	P.O. # 024-08-126
Address: 111 12th Ave. P. Tuazon, Araneta Cubao Brgy. Socorro, Quezon City	Date: August 6, 2024
TIN: 000-405-592-00000	Mode of Procurement:
Account No.: 0000-3082100015	Small Value Procurement
Bank: LBP - Pasig Branch	
Telephone: 7730-0388 loc 1081	e-mail add: kservicoinstitutional2023@gmail.com

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

Place of Delivery: OFFICE OF THE SOLICITOR GENERAL	Delivery Term: w/n 30 days upon receipt of P.O.
Date of Delivery:	Payment Term: w/in 30 days upon final acceptance
	Bank to Bank

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF MOTORCYCLE ACCESSORIES:			
	unit	ALUMINUM MOTORCYCLE TOP BOX WITH STEEL BRACKET Brand: <i>DUHAN</i> Capacity: 45 liters; Removable; with Steel Base Plate Includes: Steel Bracket; and Steel Base Plate Heavy Duty; Aluminum; Water Proof; CNC Finish Compatible to Model: Honda PCX Warranty: 1 year For OSG Motorcycle Vehicle with M.V. File Nos. 1303-00001491650, 1303-00001491651, 1303-00001491654, and 1303-00001491660	4	Php 7,740.00	Php 30,960.00
	unit	ALUMINUM MOTORCYCLE TOP BOX WITH STEEL BRACKET Brand: <i>KOMINIE</i> Capacity: 55 liters; Removable; with Steel Base Plate Includes: Steel Bracket; and Steel Base Plate Heavy Duty; Aluminum; Water Proof; CNC Finish Compatible to Model: Honda PCX Warranty: 1 year For OSG Motorcycle Vehicle with M.V. File Nos. 1303-00001491656, and 1303-24001236432	2	11,340.00	22,680.00
	set	RAINCOAT Materials: PVC Nylon Inclusions: Jacket, Pants and Carry Bag With Inner Lining/Nylon Mesh With Adjustment straps (Velcro) on the waist and adjustable waist elastic cord for proper fitting With reflective stripes to enhances visibility during low lighting riding Note: Supplier must warrant that in case of defective delivered item upon usage of the end-user, it will be subject for replacement.	2	900.00	1,800.00

Total Amount in Words: **FIFTY FIVE THOUSAND FOUR HUNDRED FORTY PESOS ONLY** Php **55,440.00**

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.

Very truly yours,

Conforme: *JONABELLE E. MORALES*
 (Signature over printed name)
8/16/2024
 (Date)

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

Funds Available:	ALOBS: <u>02-10/10)-2024-08-570</u>	This is to certify that this procurement was posted at Philgeps in compliance with RA 9184
<u><i>[Signature]</i></u> ARIEL J. UBIÑA Chief Accountant	Amount: <u>₱ 55,440.00</u>	
		<u><i>[Signature]</i></u> CHRISTIAN D. BUAT Admin Assistant I, Administrative Division