

Republic of the Philippines  
**OFFICE OF THE SOLICITOR GENERAL**  
 134 Amorsolo St., Legaspi Village  
 Makati City  
**PURCHASE ORDER**

Supplier: **K SERVICIO TRADE, INC.** P.O. # **024-10-169**  
 Address: 111 12th Ave. P. Tuazon, Araneta Cubao Brgy. Socorro, Quezon City Date: **October 29, 2024**  
 TIN: 000-405-592-00000  
 Account No.: 0000-3082100015 Bank: LBP - Pasig Branch Mode of Procurement:  
 Telephone: 7730-0388 loc 1081 E-mail Add: Institutional@Kservico.com.ph Negotiated Procurement - Small Value Procurement (53.9)

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: Within 30 days upon receipt of Purchase Order  
 Date of Delivery: Payment Term: Within 30 days upon final acceptance  
 (Bank to Bank)

Stock No.	Unit	Description	Qty.	Unit Cost	Amount
	lot	<b>PROCUREMENT OF ONE (1) HEAVY MOTORCYCLE FOR THE SECURITY PERSONNEL OF THE SOLICITOR GENERAL</b> <b>KAWASAKI MOTORCYCLE VERSYS 650</b> Technical Specifications: Displacement: 649cc Length: 2165mm Width: 840mm Height: 1420mm Engine Type: Liquid cooled, Parallel Twin Fuel Supply System: Fuel injection Transmission Type: 6-speed Tire Type (Front and Rear): Tubeless Brakes: Front Dual semi-floating Petal Discs (300mm) Rear Single Discs (250mm) Seat Height: 845mm Model: 2024 Warranty: Three (3) years on Engine or 36,000kms, whichever comes first Other Inclusions: 1. PNP Accessories as per NAPOLCOM Resolution No. 2018-428, 2010-062, 2007-379 & 2018-208 2. Full Face Helmet (Standard) 3. 3yrs LTO Registration and GSIS TPL Insurance 4. Standard Tools & Accessories, Manual & Warranty  Note: Service provider must warrant that in case of defect in the delivered unit upon usage, it will be subject for replacement, free of charge.  The following shall be deemed to form and construed as part of this agreement: I. Quotation II. Terms of Reference III. Brochure IV. Other documents as may be required by laws		Php 640,000.00	Php 640,000.00

OFFICE OF THE SOLICITOR GENERAL  
**RECEIVED**  
**OCT 29 2024**  
 BY: JM 3147  
 FINANCIAL MANAGEMENT SERVICES

Total Amount in Words: **SIX HUNDRED FORTY THOUSAND PESOS ONLY** Php **640,000.00**

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.  
 Very truly yours,

Conforme: JOMABELLE E. MORALES  
 (Signature over printed name)  
11/8/2024  
 (Date)

JESSICA L. CASTRO  
 CAO, Administrative Division  
EDITHA R. BUENDIA  
 Director IV, HRMAS

Funds Available: [Signature]  
 ARIEL J. UBIÑA  
 Chief Accountant  
 ALOBS: 06-102101-2024-10-007  
 Amount: ₱ 640,000.00

This is to certify that this procurement was posted at Philgeps in compliance with RA 9184  
CHRISTIAN D. BUAT  
 Admin Assistant I, Administrative Division