

PRID-PS-07

PURCHASE ORDER

Supplier **HONDAMAR MOTORCYCLE CORPORATION**
 Address **325 10th Ave. Grace Park, Caloocan City**
 Tel.Fax No. **364-5672**
 Supplier Registered with: **PHILHEALTH**

Order No. **12-149-13**
 Date: **December 11, 2013**
 Term of Payment: **C.O.D**
 Mode of Procurement: **Emergency Purchase**

BAC-GS Resolution No. 091,s. 2013

Please deliver to this office within **15 days upon receipt of check** from receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	unit	MOTORCYCLE - OFF ROAD (FOR PRO 8) Specs: 125cc, 4 Stroke, Electric/Kick Start, Air-cooled Brand: HONDA	54,000.00	54,000.00
			LESS: EWT 1% 482.14 GMP 5% 2,410.71		2,892.85
					51,107.15
			Delivery Charge: From Manila to PRO 8 Tacloban	6,000.00	6,000.00
			LESS: EWT 2% 107.14 GMP 5% 267.86		375.00
			Note: Price Quoted includes Red Plate Registration (Gov't Plate)		5,625.00
					56,732.15
			RIV # 13-0762 dtd. 11/29/13		
			Emergency Fund - Melinda C. Mercado, SVP/Chief Management Executive		

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Terms & Conditions:

- The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the delay as liquidated damages.
- If the date of receipt of the Purchase Order / P.O. by the dealer is not indicated, it shall be deemed received on the day it was acknowledge to have been received by a representative either through fax or e-mail
- Delivery of the above item(s) shall be made within the prescribed schedule dates. Supplier are advised to inform Procurement Section at least two (2) days before the delivery. Use of elevator shall only be from 09:00 to 11:30 a.m. and 1:30 to 3:00 p.m. during Mon/Wed/Fri (MWF). All item(s) shall be delivered and accepted by the Procurement Section at 15th Floor, Room 1503 Citystate Ctr. Bldg. Pasig City
- Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
- Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery. With provision for a back-up unit in case of repair.

Very truly yours,

ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php60,000.00
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III	
Within the COB: 2013	Expense Code: 243-00 Motor Vehicle	
Budget: 40,000.00	Remarks: changed to PRO Van CMFOIA)	

APPROVED:

LEILA S. TUAZON

OIC Head - SBAC
 HEAD OF THE AGENCY
 or Authorized Representative

CONFORME:

NICK G. GUTIERREZ
 Signature over Printed Name and Position of authorized representative

Received copy of P.O.:

12/13/13

Date

13-12-02-2

Done