



# PURCHASE ORDER

Supplier: <b>STELLAR MAQUINARIA, INC.</b>	P.O No.: <b>18-247</b>
Address: <b>1407 D. Merong St., Poblacion, Makati City</b>	Date: <b>September 24, 2018</b>
TIN: _____	Mode of Procurement: <u>public bidding</u> <input checked="" type="checkbox"/>
Gentlemen: _____	P.R. No.: <b>18-05-471</b>

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


Place of Delivery: _____	Delivery Term: <b>30 calendar days</b>
Date of Delivery: _____	Payment Term: _____

Item No.	Unit	Description	Quantity	Unit Cost	Amount
	units	<b>CF MOTO MOTORCYCLE 650MT</b> Displacement: 649.3cc Color: White Specification: 2 cylinder, 4 stroke, liquid cooled Ignition: ECU Fuel Capacity: 18L Front Suspension: Upside Down Rear Suspension: Cantilever Type Rim: Aluminum Alloy  with complete accessories and company designed body markings and color blinkers front, rear, and top two way radio with p.a. system; saddle bags police bike style, windshield, crush guard; with ABS  Note: 1. with LTO registration and Insurance a. TPL 1 (yr.) b. Comprehensive (GSIS) 1 (yr) 2. After Sales Service / Parts 5 years  Purpose: For the use of MMDA Field Personnel for Managing Traffic Operations	35	398,000.00	13,930,000.00

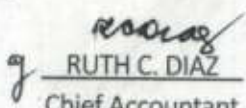
( Total Amount In Words ) P 13,930,000.00

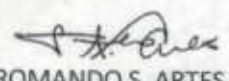
In Case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed on the undelivered item/s.

Conforme:   
 Signature over Printed Name of Supplier  
 Date: **10.09.2018**

Very truly yours  
  
**DANILO DELAPUZ LIM**  
 CHAIRMAN

Fund Cluster: \_\_\_\_\_  
 Fund Available: \_\_\_\_\_

  
**RUTH C. DIAZ**  
 Chief Accountant

Recommending Approval:  
  
**ATTY. ROMANDO S. ARTES**  
 AGM for Finance & Admin

ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount: \_\_\_\_\_