

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Address: 3A B15 L26A Almazora SPV3 9th Steet, Maduya Carmona, Cavite Date:						: 22-12-2267 1 3 DEC 2022 **TOCUTEMENT: DIRECT CONTRACTING		
Gentlemer	ı: Please fu	urnish this	office the following articles subject to the to	erms and conditi				
Place of D Date of D	Delivery : <u>C</u> Delivery :	entral Suppl	y Office		m : <u>30 Calendar I</u> n : within 45 day		o exceed 31 Decemetion of delivery	
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT		
1	PCS	40	LAMP ASSY-COMBI RR			2,402.70		
2	PCS	100	SHOE-RR BRAKE (NN5531-70120)			438.00	43,800.00	
3	SET	40	Brake Pad	No. of Table 17th designed yet in commence have defended in the second by the commence of the		399.00	15,960.00	
4	SET/S	30	MIRROR SIDE R/L SET FOR 69VM			800.00	24,000.00	
5	PCS	30	MIRROR-ASSY INSIDE			526.00	15,780.00	
6	PCS	20	TIRE-FRONT (T0100-E2D00)	***************************************		2,994.00	59,880.00	
7	PCS	40	TIRE-REAR (T0400-E2C00)		1,300.00	52,000.00		
8	PCS	24	BEARING-FRONT WHEEL (ST101-E2A00)		210.00	5,040.00		
9	PCS	40	LAMP-ROOM (88110-E2F00)			36.00	1,440.00	
10	PCS	50	ACCELERATOR HANDLE GRIP RH (51110-E2A01)			980.00	49,000.00	
11	PCS	30	BATTERY-SUB (96012-05000)		753.00	22,590.00		
Control N	Jo. 4166			one has the	SUBTO	TAL :	Php 385,598.00	
Total An	nount in W	ords Thre	e Hundred Eighty-five Thousand Five Hundre	ed Ninety-eight Po	esos Only.			
Ir for eve	n case of the ry day of dela	failure to ma ay shall be ir	ake the full delivery within the time specified abor nposed as provided for by the, 2016 IRR of RA	9184.	ne tenth (1/10) of	one (1) perce	nt	
Confor	me :	CPIZA	A SAMONTE			DEGIG N	SOTTO	
CRIZA A. SAMONTE VICTOR MA. REGIS N. SOTTO (Signature over printed name of Supplier) (Authorized Official)								
		/2,	/ <u>28/202</u> 7 Date		City	y Mayor		
Requisitioning Office/Dept.: Funds Available: Amount: JUVY A. CUENCO Chief Accountant OBR No.:								
	<u>/1</u>	MINUTER C	////					



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Address: 3A B15 L26A Almazora SPV3 9th Steet, Maduya Carmona, Cavite Date:						22-12-2267 1 3 DEC 2022 DIRECT CONTRACTING		
Gentlemen		ırnish this	office the following articles subject to the te	erms and conditi				
Place of D Date of D	Oelivery : C	entral Suppl	ly Office		n : <u>30 Calendar [</u> n : <u>within 45 days</u>		exceed 31 Decemon of delivery	
ITEM NO.	UNIT	QTY	DESCRIPTION		UNIT COST	AMOUNT		
12	PCS	20	MOTOR ASSY-WIPER (W4100-E2F00)			2,435.00	48,700.00	
13	PCS	40	CYLINDER ASSY WHEEL BRAKE REAR WI (20109-E2A00-T)	TH BOLT		998.00	39,920.00	
14	PCS	10	SWITCH FR STOP (40031-E2A01)	and replacements also place is a substitutional and recommend, by the gas appropriate property	and the country of th	236.00	2,360.00	
15	PCS	300	RIVET-PUSH PULL (99001-10M1M)			5.00	1,500.00	
16	PCS	10	RAIN COVER ASSY-FR SIDE UPR RH			1,043.00	10,430.00	
17	PCS	10	RAIN COVER ASSY-FR SIDE UPR LH			986.00	9,860.00	
18	PCS	10	RAIN COVER ASSY DOOR			1,016.00	10,160.00	
19	PCS	10	RAIN COVER ASSY BACK			1,083.00	10,830.00	
20	PCS	10	RAIN COVER ASSY-RR SIDE RH (J1150-E2F00)			737.00	7,370.00	
21	PCS	10	RAIN COVER ASSY-RR SIDE LH (J1160-E2F00)			985.00	9,850.00	
22	PCS	20	LAMP ASSY-HEAD (81100-E2A00)		311.00	6,220.00		
Control N	lo. 4166				SUBTO	TAL :	Php 542,798.00	
Total An	nount in W	ords Five	Hundred Forty-two Thousand Seven Hundred	l Ninety-eight Pe	sos Only.			
In for eve	case of the ry day of dela	failure to ma ay shall be ir	ake the full delivery within the time specified abomposed as provided for by the, 2016 IRR of RA	9184.		one (1) percent		
Confor	me:	-on:		Very tr	uly yours,			
	(Sion		A. SAMONTE inted name of Supplier)	-	VICTOR MA. (Autho	REGIS N. S		
	(58	151	28/2022 Date	í		/ Mayor	,	
Requisiti			Funds Avan	JUVY A. CHEN Chief Account		Amount:		
	V1	LILLI LACK C	/// ()				li di	



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Address: 3A B15 L26A Almazora SPV3 9th Steet, Maduya Carmona, Cavite Date:					P.O. No.: Date: Mode of Procure	1 3 DEC 2022		
Gentlemen		urnish this	office the following articles subject to th	ne terms and condi				
Place of D Date of D		entral Suppl	y Office		m : 30 Calendar m : within 45 day		exceed 31 Decemon of delivery	
ITEM NO.	UNIT	QTY	DESCRIPTIO		UNIT COST	AMOUNT		
23	PCS	2	COWL-FR			20,011.00	40,022.00	
24	PCS	10	UPPER BEARING (F0134-E2A00)	THE STATUTE COME TO AMERICAN A SOCIETY COME SEASON COME STATE A STATE OF MEDICAL PROPERTY AND ASSESSMENT ASSES		315.00	3,150.00	
25	PCS	10	UNDER BEARING (F0133-E2A00)			324.00	3,240.00	
26	PCS	2	BUMPER-RR (A7111-E2F00)	galante englished territoria y printing en i den i nervicil file il sel printingue i serve e grende		6,995.00	13,990.00	
27	PCS	30	Horn	According to the second second second second second		131.00	3,930.00	
28	PCS	40	LAMP SET-TURN SIGNAL FR (82100-E2	2A01)		213.00	8,520.00	
29	PCS	20	MASTER CALIPER ASSY BRAKE-FR (4		2,165.00	43,300.00		
30	PCS	10	DISK FRONT BRAKE (40059-E2A01)			644.00	6,440.00	
31	PCS	20	RELAY-TURN SIGNAL (E0400-E2A01)			205.00	4,100.00	
32	PCS	30	BUZZER ASSY-BACK (E0300-E2A00)			158.00	4,740.00	
33	PCS	20	CABLE ASSY-PARKING CTR (48200-E2A00)			187.00	3,740.00	
34	PCS	20	CABLE ASSY-PARKING LH (48300-E2A00)			259.00	5,180.00	
Control N		Jords Six I	Hundred Eighty-three Thousand One Hun	dred Fifty Peggs Ow	SUBTO	DTAL :	Php 683,150.00	
			ake the full delivery within the time specified			(4)		
for ever	ry day of del	ay shall be in	nposed as provided for by the, 2016 IRR of	RA 9184.	ruly yours,			
	(Sion		A. SAMONTE	(VICTOR MA.	REGIS N. S orized Official		
(Signature over printed name of Supplier) (Authorized Official) City Mayor								
						T		
Requisiti	Requisitioning Office/Dept.: Funds Available: Amount: JUVY A. CJENCO Chief Accountant OBR No.:							



PURCHASE ORDER CITY GOVERNMENT OF PASIG

	SS: 3A B15 L26A Almazora SPV3 9th Steet, Maduya Carmona, Cavite Date:						: 22-12-2267		
Gentlemen:		ırnish this	office the following articles sul	bject to the ter	*				
Place of De	elivery : <u>C</u>	entral Suppl	y Office		Delivery Term Payment Term	: 30 Calendar D : within 45 days	ays but not to e	exceed 31 Decemon of delivery	
ITEM NO.	UNIT	QTY	DESC	CRIPTION	5117194 A		UNIT		
35	PCS	20	CABLE ASSY-PARKING RH (4		295.00	5,900.00			
36	PCS	10	CONTACTOR MAIN (100V)				1,445.00	14,450.00	
37	PCS	10	CONTACTOR-MCU			A STATE OF THE PROPERTY OF THE	1,445.00	14,450.00	
38	PCS	5	HARNESS-MAIN BATTERY (D	00012-E2F01)			1,414.00	7,070.00	
39	PCS	10	SWITCH HANDLE (K1200-E2A	NO0)			365.00	3,650.00	
40	PCS	10	BEARING-REAR AXLE INNER	(S2001-E2A00)			345.00	3,450.00	
41	PCS	10	OIL SEAL-REAR AXLE (S2002		356.00	3,560.00			
42	PCS	20	SWITCH MAIN (K1100-E2A00)				293.00	5,860.00	
43	PCS	30	REAR SUSPENSION (F2107-E2A01)				739.00	22,170.00	
44	PCS	30	SWITCH-HAZARD				34.00	1,020.00	
45	PCS	10	CYLINDER ASSY-RR BRAKE				3,200.00	32,000.00	
46	PCS	10	ARM ASSY-FR WIPER		945.00	9,450.00			
Control N	o. 4166					SUBTO	TAL :	Php 806,180.00	
***************************************			t Hundred Six Thousand One H	0 0		The state of the s			
In for ever	case of the y day of dela	failure to ma ay shall be i	ake the full delivery within the time mposed as provided for by the, 20	e specified abov 016 IRR of RA 9	184.	e tenth (1/10) of o	one (1) percent		
Conform	ne:	FOR.							
	(Sion		A. SAMONTE ringed name of Supplier)			/ICTOR MA. (Autho	REGIS N. S		
	(Sign	12	Date	77	,		Mayor	,	
Requisitioning Office/Dept. : Funds Available : JUVY A. QUENCO Chief Accountant OBR No. :									



PURCHASE ORDER CITY GOVERNMENT OF PASIG

Supplier: BEMAC ELECTRIC TRANSPORATATION PHILS. INC. Address: 3A B15 L26A Almazora SPV3 9th Steet, Maduya Carmona, Cavite P.O. No Date:						9 0 0 0 0 0000		
Gentlemen: Please fur	rnish this o	office the following articles su	bject to the ter	ms and condition				
Place of Delivery : <u>Ce</u> Date of Delivery :				Delivery Term	n : 30 Calendar		exceed 31 Decem	
ITEM NO. UNIT	QTY	DESC	CRIPTION			UNIT COST	AMOUNT	
47 PCS	10	STEERING HANDLE			**************************************	1,017.00	10,170.00	
48 PCS	10	LEVER PARKING				334.00	3,340.00	
49 PCS	40	LEVER ASSY AUTO ADJUSTI	ER LH			998.00	39,920.00	
50 PCS	40	LEVER ASSY AUTO ADJUSTI		******	***	998.00	39,920.00	
For the use of CTDMO -	E-Trike Tran	sport Unit. for the use of City Transpo	ort Development a	nd Management Off	îce			
Control No. 4166					CRAND TO	DTAL .	Dhy 900 520 00	
	rds Eigh	t Hundred Ninety-nine Thousan	nd Five Hundre	d Thirty Pesos O	GRAND TO	JIAL :	Php 899,530.00	
In case of the fa	ailure to ma	ke the full delivery within the time	e specified abov	e, a penalty of on 184.		f one (1) percent	3.	
	ture over pri	A. SAMONTE Lipted name of Supplier) 28 20 22 Date	<i>y</i> ,		VICTOR MA	REGIS N. S		
		HONY SIY III fficial)	Funds Avail	JUVY A. ¢UEN Chief Accounta		ODK No 1	899, 530 0-2022-10- 056-1013-134	