



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **BEMAC ELECTRIC TRANSPORTATION PHILS. INC.**
 Address : **3A B15 L26A Almazora SPV3 9th Steet, Maduya Carmona, Cavite**

P.O. No. : **22-12-2267**
 Date : **13 DEC 2022**
 Mode of Procurement: **DIRECT CONTRACTING**

Gentlemen:

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

Place of Delivery : **Central Supply Office**
 Date of Delivery : _____

Delivery Term : **30 Calendar Days but not to exceed 31 Decem**
 Payment Term : **within 45 days upon completion of delivery**

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	40	LAMP ASSY-COMBI RR	2,402.70	96,108.00
2	PCS	100	SHOE-RR BRAKE (NN5531-70120)	438.00	43,800.00
3	SET	40	Brake Pad	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 No. **4166**

SUBTOTAL :

Php 385,598.00

Total Amount in Words *Three Hundred Eighty-five Thousand Five Hundred Ninety-eight Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :

FOB:
CRIZA A. SAMONTE
(Signature over printed name of Supplier)
12/28/2022
Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

ROBERT ANTHONY SIY III
(Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : _____

OBR No. : _____



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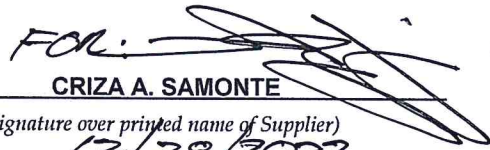
ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
12	PCS	20	MOTOR ASSY-WIPER (W4100-E2F00)	2,435.00	48,700.00
13	PCS	40	CYLINDER ASSY WHEEL BRAKE REAR WITH BOLT (20109-E2A00-T)	998.00	39,920.00
14	PCS	10	SWITCH FR STOP (40031-E2A01)	236.00	2,360.00
15	PCS	300	RIVET-PUSH PULL (99001-10M1M)	5.00	1,500.00
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 No. **4166** SUBTOTAL : **Php 542,798.00**

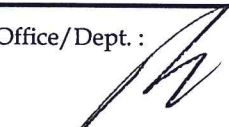
Total Amount in Words *Five Hundred Forty-two Thousand Seven Hundred Ninety-eight Pesos Only.*


In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

CRIZA A. SAMONTE
(Signature over printed name of Supplier)
12/28/2022
Date

VICTOR MA. REGIS N. SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

ROBERT ANTHONY SIY III
(Authorized Official)

Funds Available :

JUVY A. CUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



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P.O. No. : 22-12-2267
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
23	PCS	2	COWL-FR	20,011.00	40,022.00
24	PCS	10	UPPER BEARING (F0134-E2A00)	315.00	3,150.00
25	PCS	10	UNDER BEARING (F0133-E2A00)	324.00	3,240.00
26	PCS	2	BUMPER-RR (A7111-E2F00)	6,995.00	13,990.00
27	PCS	30	Horn	131.00	3,930.00
28	PCS	40	LAMP SET-TURN SIGNAL FR (82100-E2A01)	213.00	8,520.00
29	PCS	20	MASTER CALIPER ASSY BRAKE-FR (41000-E2A00)	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 No. **4166**


SUBTOTAL :

Php 683,150.00

Total Amount in Words *Six Hundred Eighty-three Thousand One Hundred Fifty Pesos Only.*

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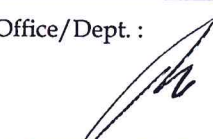
Conforme :

FOR: 
CRIZA A. SAMONTE
(Signature over printed name of Supplier)
12/28/2022
Date

Very truly yours,

VICTOR MA. REGIS N. SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :


ROBERT ANTHONY SIY III
(Authorized Official)

Funds Available :


JUVY A. CUENCO
 Chief Accountant

Amount : _____
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
35	PCS	20	CABLE ASSY-PARKING RH (48400-E2A00)	295.00	5,900.00
36	PCS	10	CONTACTOR MAIN (100V)	1,445.00	14,450.00
37	PCS	10	CONTACTOR-MCU	1,445.00	14,450.00
38	PCS	5	HARNESS-MAIN BATTERY (DOO12-E2F01)	1,414.00	7,070.00
39	PCS	10	SWITCH HANDLE (K1200-E2A00)	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-E2A00)	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 No. **4166**

SUBTOTAL : Php 806,180.00

Total Amount in Words *Eight Hundred Six Thousand One Hundred Eighty Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

FOR: [Signature]
CRIZA A. SAMONTE
(Signature over printed name of Supplier)
12/28/2022
Date

VICTOR MA. REGIS N. SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

[Signature]
ROBERT ANTHONY SIY III
(Authorized Official)

Funds Available :

[Signature]
JUVY A. QUENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



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ITEM NO.	UNIT	QTY	DESCRIPTION	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 ADJUSTER LH	998.00	39,920.00
50	PCS	40	LEVER ASSY AUTO ADJUSTER RH ***** <i>Nothing Follows</i> *****	998.00	39,920.00

For the use of CTDMO - E-Trike Transport Unit. for the use of City Transport Development and Management Office

Control No. **4166**

GRAND TOTAL : Php 899,530.00

Total Amount in Words *Eight Hundred Ninety-nine Thousand Five Hundred Thirty Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :

FOR: [Signature]
CRIZA A. SAMONTE
(Signature over printed name of Supplier)
12/28/2022
 Date

Very truly yours,

[Signature]
VICTOR MA. REGIS N. SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :

[Signature]
ROBERT ANTHONY SIY III
(Authorized Official)

Funds Available :

[Signature]
JUVY A. CUENCO
 Chief Accountant

Amount : 899,530.-
 OBR No. : 100-2022-10-
0054-1013-134