

Supplier: BEMAC ELECTRIC TRANSPORTATION PHILS. INC. Address: 3A B15 Almazora SPV3 9th Street, Maduya Carmona, Cavite Date: Mode of						22-12-22 3 D urement; DIRECT CON	EC 2022			
Gendemen		ırnish this	office the following articles subject to the te	rms and conditi	ons containe	ed herein:				
Place of D Date of D	elivery : <u>C</u> elivery :	entral Suppl	y Office			ar Days but not to e ays upon completion				
ITEM NO.	UNIT	QTY	DESCRIPTION			UNIT COST	AMOUNT			
1	PCS	8	69VM-BATTERY MODULE UNIT			171,540.25	1,372,322.00			
2	PCS	8	MOTOR ASSY-DRIVE			31,036.00	248,288.00			
3	PCS	30	BATTERY - SUB			753.00	22,590.00			
4	PCS	20	CABLE ASSY - PARKING CTR			187.00	3,740.00			
5	PCS	20	CABLE ASSY - PARKING LH			259.00	5,180.00			
6	PCS	20	CABLE ASSY - PARKING RH			295.00	5,900.00			
7	PCS	30	LEVER ASSY AUTO ADJUSTER LH		998.00	29,940.00				
8	PCS	30	LEVER ASSY AUTO ADJUSTER RH		998.00	29,940.00				
9	PCS	80	CYLINDER ASSY WHEEL BRAKE REAR W/I		998.00	79,840.00				
10	PCS	5	UPPER BEARING		315.00	1,575.00				
11	PCS	5	UNDER-BEARING		324.00	1,620.00				
12	PCS	80	BRAKE SHOE SET (2PCS)/SIDE		998.00	79,840.00				
Control 1	No. 4167				SUB	BTOTAL : F	Php 1,880,775.00			
Total Aı	nount in W	Vords One	Million Eight Hundred Eighty Thousand Seve	en Hundred Seve	nty-five Pesos	only.				
for eve	n case of the ery day of del	failure to m ay shall be	ake the full delivery within the time specified abo imposed as provided for by the, 2016 IRR of RA	9184.) of one (1) percent	t			
Conforme: CRIZA A. SAMONTE VICTOR MA. REGIS N. SOTTO (Signature over printed name of Supplier) City Mayor										
Requisit	Requisitioning Office/Dept.: Funds Available: Amount: JUVY A. CUENCO Chief Accountant OBR No.:									



Address: 3A B15 Almazora SPV3 9th Street, Maduya Carmona, Cavite Date:						P.O. No.: Date : Mode of Procure	1 3 DEC ZUZZ		
Gentlemer		ırnish this o	office the following articles sub	ject to the ter	ms and conditi	ons contained h	nerein:		
	Delivery : <u>Ce</u> Delivery :	entral Suppl	y Office			n : <u>30 Calendar E</u> n : <u>within 45 days</u>		exceed 31 Decem	
ITEM NO.	UNIT	QTY	DESC	RIPTION		1	UNIT COST	AMOUNT	
13	PCS	40	LEVER PARKING				334.00	13,360.00	
14	PCS	40	Drum Brake				3,044.00	121,760.00	
15	SETS	40	Brake Pad				399.00	15,960.00	
16	BOTTLES	40	BRAKE FLUID 170ML				91.00	3,640.00	
17	LITER(S)	30	GEAR OIL (1L)				426.00	12,780.00	
18	PCS	30	MASTER CALIPER ASSY BRAN	KE FR			7,674.00	230,220.00	
19	PCS	20	CYLINDER ASSY-RR BRAKE		3,200.00	64,000.00			
20	PCS	80	LONG RUBBER BUSHING		64.00	5,120.00			
21	PCS	80	SHORT RUBBER BUSHING				61.00	4,880.00	
22	PCS	80	U BOLT				275.00	22,000.00	
23	PCS	10	CUSHION ASSY-RR SEAT LWR LH				2,796.00	27,960.00	
24 PCS 10 CUSHION ASSY- RR SEAT LWR 1,867.00 18,670							18,670.00		
Control .	No. 4167					SUBTO	TAL :	Php 2,421,125.00	
	mount in W		Million Four Hundred Twenty-c						
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 VICTOR MA. REGIS N. SOTTO (Signature over printed name of Supplier) (Authorized Official)									
		/ </td <td>Date</td> <td>10</td> <td></td> <td>City</td> <td>y Mayor</td> <td></td>	Date	10		City	y Mayor		
Requisitioning Office/Dept. : Funds Available : Amount :									



Supplier: BEMAC ELECTRIC TRANSPORTATION PHILS. INC. Address: 3A B15 Almazora SPV3 9th Street, Maduya Carmona, Cavite Date: Mode of						9 0 DCC 2022		
Gentlemen		ırnish this	office the following articles subject to the	terms and condit	ions contained h	nerein:		
Place of D Date of D	elivery : <u>C</u>	entral Suppl	y Office		m : <u>30 Calendar D</u> m : within 45 days			
ITEM NO.	ITEM					UNIT COST	AMOUNT	
25	PCS	10	BOARD ASSY-RR SEAT LWR			2,329.00	23,290.00	
26	PCS	10	CUSHION ASSY-FR SEAT LWR			847.00	8,470.00	
27	PCS	20	LEAF-SPRING			2,869.00	57,380.00	
28	PCS	40	REAR-SUSPENSION			739.00	29,560.00	
29	PCS	40	SWITCH-MAIN			293.00	11,720.00	
30	PCS	50	ACCELERATOR HANDLE GRIP-RH			980.00	49,000.00	
31	PCS	30	TIRE-FRONT (T0100-E2D00)		2,994.00	89,820.00		
32	PCS	100	TIRE-REAR (T0400-E2C00)		1,300.00	130,000.00		
33	PCS	60	LAMP ASSY HEAD		311.00	18,660.00		
34	SETS	40	Horn		131.00	5,240.00		
35	SET/S	40	MIRROR SIDE R/L SET FOR 69VM		800.00	32,000.00		
36	SET/S	40	MIRROR ASSY-INSIDE		526.00	21,040.00		
Control 1	Vo. 4167				SUBTO	TAL: F	Php 2,897,305.00	
Total A	nount in W	ords Two	Million Eight Hundred Ninety-seven Thou	sand Three Hundre	ed Five Pesos Only	у.		
	ery day of del rme :	ay shall be i	ake the full delivery within the time specified a imposed as provided for by the, 2016 IRR of F A. SAMONTE riyted name of Supplier)	RA 9184.	victor MA.	REGIS N. S	вотто	
		12/	Date		City	y Mayor		
Requisit	2072		THONY SIY III	vailable : JUVY A. CJE Chief Accoun		Amount :		



Address: 3A B15 Almazora SPV3 9th Street, Maduya Carmona, Cavite Date:							9 9 DEC 2000		
Gentlemen		ırnish this	office the following articles sub	ject to the ter	ms and conditi				
Place of D Date of D	elivery : <u>C</u>	entral Suppl	y Office		Delivery Terr				ceed 31 Decem
ITEM NO.	UNIT	QTY	DESC	RIPTION			UNIT		AMOUNT
37	PCS	40	BUZZER ASSY- BACK			_	158	.00	6,320.00
38	PCS	40	BEARING- FRONT WHEEL				210	.00	8,400.00
39	PCS	40	DUST SEAL - WHEEL FRONT	Seminorus en a			82	.00	3,280.00
40	PCS	30	MOTOR ASSY- WIPER FR	Perfect of the second			2,435	.00	73,050.00
41	PCS	30	ARM ASSY-FR WIPER				945	.00	28,350.00
42	PCS	30	LAMP ASSY-ROOM				225	.00	6,750.00
43	PCS	30	STEERING HANDLE				1,017.00		30,510.00
44	PCS	60	LAMP ASSY-COMBI RR				2,239.00		134,340.00
45	PCS	80	LAMP SET- TURN SIGNAL FR				213.00		17,040.00
46	PCS	5	METER-INST PANEL				3,335.00		16,675.00
47	PCS	5	SWITCH-HANDLE	SWITCH-HANDLE				.00	1,825.00
48	PCS	20	SWITCH-CONSOLE	a to Congress year of the constitution	and continued an		62	.00	1,240.00
Control N	lo. 4167					SUBT	TOTAL:	Pł	np 3,225,085.00
			ee Million Two Hundred Twenty-						
			ake the full delivery within the time mposed as provided for by the, 20		184.	ne tenth (1/10)	of one (1) pe	ercent	
Confor	7985 - 27 Paris		A. SAMONTE rinted name of Supplier) 28/2022 Date			VICTOR MA	A. REGIS thorized O	fficial)	
Requisit			THONY SIY III	Funds Avail	able : JUVY A. CUE Chief Accoun		Amou		



Supplier: BEMAC ELECTRIC TRANSPORTATION PHILS. INC. Address: 3A B15 Almazora SPV3 9th Street, Maduya Carmona, Cavite Date: Mode of Pr							1 3 DEC 2022		
Gentlemen		ırnish this o	office the following articles sub	ject to the ter	ms and condition	ons contained	I herein:		
Place of Delivery : Central Supply Office Date of Delivery : Delivery : 30 Calendar Day Payment Term : within 45 days up									
ITEM NO.	UNIT	QTY	DESC	RIPTION			UNIT COST	AMOUNT	
49	PCS	30	FUSE-BLADE (3A)				5.00	150.00	
50	PCS	30	FUSE-BLADE (5A)	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			5.00	150.00	
51	PCS	30	FUSE-BLADE (15A)				5.00	150.00	
52	PCS	30	FUSE-BLADE (30A)	er en			36.00	1,080.00	
53	PCS	5	RESISTER-PRE CHARGE	**************************************			77.00	385.00	
54	PCS	3	WIND SHIELD-FRONT		Control of the Contro		6,713.00	20,139.00	
55	TUBES	3	POLY URETHANE SEALANT (6	600ML)			635.00	1,905.00	
56	PCS	5	PORK ASSY-FRONT				6,805.00	34,025.00	
57	PCS	5	SHAFT REAR AXLE RH				3,325.00	16,625.00	
58	PCS	5	SHAFT REAR AXLE LH	THE STREET STREET			3,325.00	16,625.00	
59	PCS	5	PINION DIFFERENTIAL				3,279.00	16,395.00	
60	PCS	1,000	RIVET- PUSH PULL				5.00	5,000.00	
Control N	No. 4167					SUBT	OTAL:	Php 3,337,714.00	
Total Ar	nount in W	ords Thre	e Million Three Hundred Thirty-	-seven Thousar	ıd Seven Hundr			,,	
for eve	n case of the ery day of del	failure to ma ay shall be i	ake the full delivery within the time mposed as provided for by the, 20	specified abov 16 IRR of RA 9	184.		of one (1) perce	nt	
Conforme: CRIZA A. SAMONTE (Signature over printed name of Supplier) Date Very truly yours, VICTOR MA. REGIS N. SOTTO (Authorized Official) City Mayor									
Requisitioning Office/Dept.: Funds Available: Amount: JUVY A. CJENCO Chief Accountant OBR No.:									



Address :	3A B15 Almazora SPV3 9th Street, Maduya Carmona, Cavite					P.O. No. : 22-12-2266 Date : 1 3 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 D Date of D	elivery : <u>C</u> elivery :	entral Suppl	y Office					to exceed 31 Decem	
ITEM NO.	UNIT	QTY	DESCRIPT	TION			UNIT COST	AMOUNT	
61	PCS	10	DC/DC CONVERTER ASSY				6,313.0		
62	PCS	10	INVERTER (11010-E2F00)				31,428.0	314,280.00	
63	PCS	10	BMS-ASSY				6,997.0	69,970.00	
64	PCS	10	SENSOR CURRENT				1,193.0	11,930.00	
65	PCS	500	RELAY-CONTROL				905.0	452,500.00	
66	PCS	5	FUSE MAIN (200A)				263.0	00 1,315.00	
67	PCS	10	HARNESS- MAIN BATTERY				1,414.0	14,140.00	
68	PCS	5	HARNESS-CONTROL LIB				2,381.3	11,906.90	
69	PCS	5	HARNESS FLOOR				6,820.0	34,100.00	
70	PCS	5	HARNESS- CONTROL				4,726.0	23,630.00	
71	PCS	20	CONTACTOR-MCU		1,445.0	28,900.00			
Control N	Jo. 4167					SUI	BTOTAL :	Php 4,363,515.90	
Total An	nount in W	Jords Fou	r Million Three Hundred Sixty-three T	housand	Five Hundred F	ifteen Pesos .	And 90/100 Or	ıly.	
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) Date VICTOR MA. REGIS N. SOTTO (Authorized Official) City Mayor									
Requisitioning Office/Dept.: Funds Available: Amount: OBR No.:									



Supplier: BEMAC ELECTRIC	TRANSPORTATION PHILS. INC.		P.O. No. : 22-12-2266			
Address: 3A B15 Almazora S	PV3 9th Street, Maduya Carmona, Cavite		Date :	DEC 2022		
***************************************			Mode of Procurement: DIF	RECT CONTRACTING		
Gentlemen: Please furnish	this office the following articles sul	bject to the terms and conditi	ons contained herein:			
Place of Delivery : <u>Central</u> Date of Delivery :	Supply Office		erm : 30 Calendar Days but not to exceed 31 Decem			
ITEM			UNIT			
NO. UNIT Q	TY DESC	CRIPTION	COST	AMOUNT		
For the use of CTDMO - E-trik		ring Follows ************************************	\$***	28,900.00		
Control No. 1407				T		
Control No. 4167			GRAND TOTAL:	Php 4,392,415.90		
In case of the failure	Four Million Three Hundred Ninety to make the full delivery within the tim ll be imposed as provided for by the, 20	e specified above, a penalty of or		- Control of the Cont		
300000000000000000000000000000000000000	Date	-	VICTOR MA. REGI (Authorized	S N. SOTTO Official)		
	ANTHONY SIY III	Funds Available : JUVY A. ¢UEI Chief Account	NCO()	ount P & 392, 415.90 No.: 100, 2029 - 10 0051 - 1013 - 1941		