



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 22-12-2266
 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 Delivery Term : 30 Calendar Days but not to exceed 31 Decem
 Date of Delivery : _____ Payment Term : within 45 days upon completion of delivery

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/BOLT	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 No. **4167** **SUBTOTAL : Php 1,880,775.00**

Total Amount in Words *One Million Eight Hundred Eighty Thousand Seven Hundred Seventy-five 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:

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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ITEM NO.	UNIT	QTY	DESCRIPTION	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 BRAKE 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	18,670.00

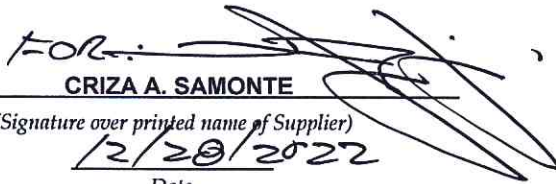
Control No. **4167** SUBTOTAL : **Php 2,421,125.00**

Total Amount in Words *Two Million Four Hundred Twenty-one Thousand One Hundred Twenty-five Pesos Only.*

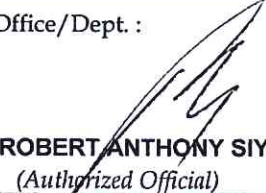
In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

FOR:

CRIZA A. SAMONTE
 (Signature over printed name of Supplier)
12/20/2022
 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. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : BEMAC ELECTRIC TRANSPORTATION PHILS. INC.
 Address : 3A B15 Almazora SPV3 9th Street, Maduya Camona, Cavite

P.O. No. : 22-12-2266
 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
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 No. **4167**


SUBTOTAL : Php 2,897,305.00

Total Amount in Words *Two Million Eight Hundred Ninety-seven Thousand Three Hundred Five 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. CJENCO
 Chief Accountant

Amount : _____
 OBR No. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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 Address : 3A B15 Almazora SPV3 9th Street, Maduya Carmona, Cavite

P.O. No. : 22-12-2266
 Date : 13 DEC 2022
 Mode of Procurement: DIRECT CONTRACTING

Gentlemen:
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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	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	82.00	3,280.00
40	PCS	30	MOTOR ASSY- WIPER FR	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	365.00	1,825.00
48	PCS	20	SWITCH-CONSOLE	62.00	1,240.00


Control No. **4167** SUBTOTAL : **Php 3,225,085.00**

Total Amount in Words *Three Million Two Hundred Twenty-five Thousand Eighty-five 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. : _____



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 22-12-2266
 Date : **13 DEC 2022**
 Mode of Procurement: DIRECT CONTRACTING

Gentlemen:
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ITEM NO.	UNIT	QTY	DESCRIPTION	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)	36.00	1,080.00
53	PCS	5	RESISTER-PRE CHARGE	77.00	385.00
54	PCS	3	WIND SHIELD-FRONT	6,713.00	20,139.00
55	TUBES	3	POLY URETHANE SEALANT (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	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 No. **4167** SUBTOTAL : **Php 3,337,714.00**

Total Amount in Words *Three Million Three Hundred Thirty-seven Thousand Seven Hundred Fourteen 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)
12/20/2022
 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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ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
61	PCS	10	DC/DC CONVERTER ASSY	6,313.00	63,130.00
62	PCS	10	INVERTER (11010-E2F00)	31,428.00	314,280.00
63	PCS	10	BMS-ASSY	6,997.00	69,970.00
64	PCS	10	SENSOR CURRENT	1,193.00	11,930.00
65	PCS	500	RELAY-CONTROL	905.00	452,500.00
66	PCS	5	FUSE MAIN (200A)	263.00	1,315.00
67	PCS	10	HARNESS- MAIN BATTERY	1,414.00	14,140.00
68	PCS	5	HARNESS-CONTROL LIB	2,381.38	11,906.90
69	PCS	5	HARNESS FLOOR	6,820.00	34,100.00
70	PCS	5	HARNESS- CONTROL	4,726.00	23,630.00
71	PCS	20	CONTACTOR-MCU	1,445.00	28,900.00

Control No. **4167**

SUBTOTAL : Php 4,363,515.90

Total Amount in Words *Four Million Three Hundred Sixty-three Thousand Five Hundred Fifteen Pesos And 90/100 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 :

FOL

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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Gentlemen:

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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
72	PCS	20	CONTACTOR MAIN (100V) ***** Nothing Follows *****	1,445.00	28,900.00

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

Control No. **4167**

GRAND TOTAL : Php 4,392,415.90

Total Amount in Words *Four Million Three Hundred Ninety-two Thousand Four Hundred Fifteen Pesos And 90/100 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:

CRIZA A. SAMONTE
 (Signature over printed name of Supplier)
12/29/2022
 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 ₱ 4,392,415.90
 OBR No. : 100. 2022-10.
0051-1013-A34