



WORK ORDER

DELIVERY DUE DATE: 02/16/2021

Procurement Unit
Tel No.: 045-606-8142

Supplier: **BEMAC ELECTRIC TRANSPORTATION PHILIPPINES INCORPORATED** Work Order No.: **2021-032**
 Date: **02/22/2021**
 Address: **SPV3 Bldg., 3A Blk 15 Lot 26A, 9th St., Golden Mile** JO No.: **2021-030**
Business Park, Brgy. Maduya PTZ-SEZ, Carmona Cavite Date: **02/04/2021**
 TIN: **008-486-592-000 VAT Reg.** Mode of Procurement: **Direct Contracting**
 Tel. No.: **0917-849-8752** Mode of Payment: **n/30**

SIR/MADAM:

You are hereby advised to accomplish/deliver the following job/work within Twenty (20) Calendar Days upon receipt of the Work Order as per quotation submitted by you duly approved by the TSU Committee on Bids and Awards and the President of the Agency

QTY.	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	lot	REPLACEMENT OF DEFECTIVE PARTS OF E-TRYKE 1pc VCU 1802/1801, 1pc BMS 1802/1801, Inverter assembly 1802/1801 *****	48,114.00	₱ 48,114.00

COMMISSION ON AUDIT - TSU
RECEIVED
 By: *[Signature]* Date: **02/22/2021**

(Please read carefully at the back hereof)

Charge to:
ROA No.: **92-101101-21-02-0085**
CONFORME & RECEIVE COPY:

FUNDS AVAILABLE:
[Signature]
ELENA MAY T. TEOFILO
 HEAD, Budget Office

BEMAC ELECTRIC TRANSPORTATION PHILIPPINES INCORPORATED

Firm/Dealer/Supplier/Contractor

[Signature]
Date: **2/24/2021**

Bank Account Name: **BEMAC ELECTRIC TRANSPORTATION PHILIPPINES INCORPORATED**
 Bank Account Number: **003121-1913-76**
 Bank Name: **BANK OF THE PHILIPPINE ISLANDS**
 Bank Address: **MAKATI ATRIUM BRANCH S/F ATRIUM OF MAKATI
 MAKATI AVENUE, MAKATI CITY 1225**

APPROVED:
[Signature]
DR. ARMEE N. ROSEL
 VP, Research & Extension Services
 Authorized Official *[Signature]*

Form No.: TSU-PRO-SF 10

Revision No.: 01

Effectivity Date: March 01, 2017

Page 1 of 1

aka received 2/22/21



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BEMAC ELECTRIC TRANSPORTATION PHILIPPINES INCORPORATED
Firm/Dealer/Supplier/Contractor

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Bank Account Name: _____
Bank Account Number: _____
Bank Name: _____
Bank Address: _____

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(Signature)
ELENA MAY T. TEOFILO
HEAD, Budget Office

APPROVED:

(Signature)
DR. ARMEE N. ROSEL
VP, Research & Extension Services
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