



Republic of the Philippines
PROCUREMENT DEPARTMENT
 Quezon City Government



PO Number **2108043**

Purchase Order Date: **OCT 28 2021**

Procuring Unit : CITY GENERAL SERVICES DEPARTMENT	Project Number :CGSD-21-AMS-119
Company Name : BERNS ENGINEERING SALES AND SERVICES	Mode of Procurement :Public Bidding
Address : 54 Durian St., Brgy. Quirino 2C, Project 2, Quezon City	Resolution No. :21-PB-200
Business Type : Sole Proprietorship Registration #2270351	TIN Number :118-885-024-000
	Contact Number :0931-216-3337

Sir/Madam:

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

Place of Delivery : City General Services Department

Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	B. Air Conditioning Units CIVIC CENTER BUILDING E Ceiling Cassette Type Airconditioning System	unit	72	2,300.00	165,600.00
2	Air Cooled Condensing Units.	unit	16	2,300.00	36,800.00
3	CIVIC CENTER BUILDING F Ceiling Cassette Type Airconditioning System	unit	240	2,300.00	552,000.00
4	Air Cooled Condensing Units.	unit	46	2,300.00	105,800.00
5	C. System Reprocess and Recharging of Freon 1. Checking of system for refrigerant leak & freon levels. 2. Reprocessing of the system using vacuum pump Supply and delivery of Refrigerant R410A	tank	5	20,000.00	100,000.00
	D. Terms and Condition: 1. Conduct inspection on all aircon units, all declared defective should be validated defective by CGSD representative. 2. One-time payment, upon every completion of the Preventive Maintenance. 3. The contractor shall submit service report stating status of all conditioning units including their recommendations and quotations.				
	***** Nothing Follows *****				

Total Amount : 960,200.00

Total Amount In Words (Pesos): Nine Hundred Sixty Thousand Two Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
 City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
 City Accountant



OBR : 100-2021-10-11773

PR Amount : 1,915,900.00



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Delivery Schedule : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	One Time Preventive Maintenance of Air Conditioning System at Civic Center Buildings E and F. A. Scope of Work: 1. Check and record operating pressure and also room temperature. 2. Check and clean air filter, front grille, frame assembly and fan orifice. 3. Dismantling the air conditioning unit components for cleaning. 4. Check and record air temperature entering and leaving the evaporator. 5. Check and record compressor and fan motor voltage and current flow. 6. Application of cleaning chemical to evaporator and condenser. 7. Check and clean evaporator and condenser coils (use of pressure washer). 8. Check and lubricate fan bearing if necessary. 9. Check all panels and ensure that these are properly secured. 10. Check fuses and breaker rating. 11. Tighten all electrical terminal connections. 12. Cleaning of electrical control board. 13. Check wiring harness condition. 14. Inspect contact points of contractor and ensure that these are clean and operational. 15. Check pump and valve operation. 16. Declogging of drain line and application of cleaning chemical. 17. Reinstallation of all parts after cleaning. 18. Test run and observe the cleaned unit. 19. Recheck operating pressure of the system and the room temperature. 20. General housekeeping after servicing of units.				

MA. JOSEFINA G. BELMONTE
 City Mayor

[Signature]
 Signature Over Printed Name of Supplier / Date

11/9/2021

Funds Available:

[Signature]
RUBY G. MANANGU
 City Accountant

OBR: 100-2021-10-11773
 PR Amount : 1,915,900.00

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
2. AWARDEE shall be responsible for the source(s) of its supplies/materials/equipment and shall make deliveries in accordance with the schedule, quality and specification of the award and purchase order. Failure by the AWARDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDEE and for re-awarding the item(s) to the ALTERNATE AWARDEE.
3. AWARDEE shall pick up purchase order(s) issued in its favor within three (3) days after receipt of notice to that effect. A telephone call, fax transmission or electronic mail (e-mail) shall constitute an official notice to the AWARDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDEE has accepted a purchase order but fails to deliver the required product(s) within the time called for in the same order, the delivery period may be extended a maximum of fifteen (15) calendar days under liquidated damages to make good the delivery. Thereafter, if AWARDEE has not completed the
5. delivery within the extended period, the subject purchase order shall be cancelled and the award for the undelivered balance, withdrawn from that AWARDEE. The BAC-Goods and Services shall then purchase the required item(s) from such other source(s) as it may determine, with the difference in price to be charged against the DEFAULTING AWARDEE. Refusal by the DEFAULTING AWARDEE to shoulder the price difference shall be ground for its disqualification from future bids of the same items, without prejudice to the imposition of other sanction as prescribed under RA 9184 and its RIRR.
6. When the supplier fails to satisfactorily deliver goods/services under the contract within the specified delivery schedule, inclusive of duly granted time extensions, if any, the supplier shall be liable for damages for the delay and shall pay the procuring entity liquidated damages, not by way of penalty, an amount equal to one-tenth (1/10) of one percent (1%) of the cost of the delayed goods/services scheduled for delivery for everyday of delay until such goods/services are finally delivered and accepted by the procuring entity concerned.
7. Rejected deliveries shall be construed as non-delivery of product(s)/item(s) so ordered and shall be subject to liquidated damages, subject to the terms and conditions prescribed under paragraph 4 hereof.
8. Supplier shall guarantee its deliveries to be free from defects. Any defective item(s)/product(s), therefore that maybe discovered by the **Quezon City Government** within three (3) months after acceptance of the same, shall be replaced by the supplier within seven (7) calendar days upon receipt of a written notice to that effect.
9. All duties, excise and other taxes and revenue charges, if any, shall be for the supplier's account.
10. As a pre-condition to payment, IMPORTANT DOCUMENTS specifically showing the condition and serial numbers of the imported equipment purchased should be submitted by the supplier to the **Quezon City Government**.
11. All transactions are subject to applicable withholding taxes in accordance with existing BIR rules and regulations.
12. Supplier shall furnish the End-user through the City General Services Department stockroom, the articles, described above;
13. The **Quezon City Government** reserves the right to accept or reject delivered articles if found not in conformity to the specifications, terms and conditions stipulated.
14. Provisions contained in Title VI, Book IV of the Civil Code of the Philippines on Sales are hereby incorporated and made as an Integral part hereof.
15. This contract shall also serve as **Notice to Proceed**, to take effect on NOV 09 2021 and to expire on - JAN 08 2022

CONFORME:

JACOBO BERNARDUS
SIGNATURE OVER PRINTED NAME

GENERAL MANAGER
IN THE CAPACITY OF

11/9/2021
DATE

Duly authorized to sign this Purchase Order for and on behalf of

BERNARDUS ENGINEERING & SALES, INC.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of ___, ___ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____
Page No. _____
Book No. _____
Series of _____

*****This Purchase Order shall be deemed invalid without Notary Seal (for project amounting to Php2,500,000.00 and above only)**

TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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CONFORME:

JAN COBO

SIGNATURE OVER PRINTED NAME

GENERAL MANAGER

IN THE CAPACITY OF

11/9/2021

DATE

Duly authorized to sign this Purchase Order for and on behalf of

BEN'S ENG'G SALES & SERVICES

COMPANY NAME

SUBSCRIBED AND SWORN to before me this ___ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

Doc. No. _____

Page No. _____

Book No. _____

Series of _____

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