



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2109082**

Purchase Order Date: OCT 20 2021

Procuring Unit	: OFFICE OF THE CITY MAYOR	Project Number	: CMO-21-AAS-234
Company Name	: THYME GENERAL MERCHANDISE	Mode of Procurement	: Public Bidding
Address	: 32 Batay Road, Kaunlaran 4, Quezon City	Resolution No.	: 21-PB-241
Business Type	: Sole Proprietorship Registration #05879718	TIN Number	: 273-879-663-000
		Contact Number	: 09173158343

Sir/Madam:

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

Place of Delivery : Office of the City Mayor

Delivery Schedule : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	OUTDOOR UNIT Fan Motor: 63watts Sound Level: 58.2 Db(A) Refrigerant (Type/Charge) R-410a / 1,240g Packaging Dimension (WxDxH): 965 x 395 x 765 mm Gross Weight: 54.7kg Unit Weight: 48.5kg COPPER TUBE SIZE Low Side: 5/8inch Diameter High Side: 3/8inch Diameter MAXIMUM PIPE DISTANCE BETWEEN INDOOR AND OUTDOOR UNIT Height: 8Meters Length: 15Meters Circuit Breaker: 30A ***** Nothing Follows *****				

Total Amount : 1,042,600.00

Total Amount In Words (Pesos): One Million Forty-Two Thousand Six Hundred Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant



OBR : 100-2021-10-11208
PR Amount : 1,048,600.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	AIRCON – 3 TONNER - Kolin Floor Mounted, 12495 – 431 50kj/h Single Phase with Installation Power Supply: 1PH/ 230V / 60Hz Nominal Capacity: 4.0HP / 3TR Cooling Capacity: 38,201 kj/hw Rated Current: 14A Rated Power: 3,200W EER: 11.9 kj/hw Refrigerant (Type/Charge): R-410A / 2,500g INDOOR UNIT Airflow (Hi/Mi/Lo): 1850/1700/1550/1400 m3/h Sound Level (Hi/Mi/Lo): 52/50/48/45 db (A) Unit Dimension (WxDxH): 580 x 400 x 1,870 mm Packaging Dimension (WxDxH): 2,080 x 735 x 530 mm Unit Weight (Net/ Gross): 58.0 / 84.0 kg OUTDOOR UNIT Unit Dimension (WxDxH): 1003 x 427 x 790 mm Packaging Dimension (WxDxH): 1,080 x 485 x 840 mm Unit Weight (Net / Gross): 66.0 / 71.0 kg COPPER TUBE SIZE Low Side: 3/4inch Diameter High Side: 1/2inch Diameter MAXIMUM PIPE DISTANCE BETWEEN INDOOR AND OUTDOOR UNIT Height: 10Meters	unit	1	175,000.00	175,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date 10/22/21

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,048,600.00



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PROCUREMENT DEPARTMENT
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Delivery Schedule : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
2	Length: 30Meters Circuit Breaker: 40A AIRCON – 5 TONNER – INVERTER - Kolin Floor Mounted, R410A Refrigerant, Single Phase with Installation Power Supply: 3PH/ 230V / 60Hz Nominal Capacity: 7.0HP / 5TR Cooling Capacity: 19,300 – 64,355 kJ/h Rated Current: 5.1 – 16.2A Rated Power: 1,900 – 5,770 W EER: 10.16 – 11.1 kJ/hw Refrigerant (Type/Charge): R-410A / 4,050g INDOOR UNIT Airflow (Hi/Mi/Lo): 2200/1950/1580 m3/h Sound Level (Hi/Mi/Lo): 55.8/49.2 db (A) Unit Dimension (WxDxH): 610 x 390 x 1,925 mm Packaging Dimension (WxDxH): 2,070 x 765 x 515 mm Unit Weight (Net/ Gross): 59.0 / 77.0 kg OUTDOOR UNIT Unit Dimension (WxDxH): 952 x 415 x 1333 mm Packaging Dimension (WxDxH): 1,095 x 495 x 1,400 mm Unit Weight (Net / Gross): 104 / 116 kg COPPER TUBE SIZE: Low Side: 3/4inch Diameter High Side: 3/8inch Diameter	unit	2	267,000.00	534,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Handwritten Signature 10/22/21
Signature Over/Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,048,600.00



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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
3	MAXIMUM PIPE DISTANCE BETWEEN INDOOR AND OUTDOOR UNIT Height: 10Meters Length: 30Meters Circuit Breaker: 40A / 3PH AIRCON – 2.5HP – NON-INVERTER - Kolin Split Type, Wall Mounted with Remote Control, Color White with Installation Power Supply: 1PH/ 230V / 60Hz Nominal Capacity: 2.5 HP Cooling Capacity: 25,321 kJ/h Rated Current: 10.8A Rated Power: 2,385 W EER: 10.16 – 10.6 kJ/hW Area (Unloaded Space): 32 – 43 m2 INDOOR UNIT Airflow (Hi/Mi/Lo): 973/766/675 m3/h Sound Level (Hi/Lo): 45/35 db (A) Packaging Dimension (WxDxH): 1,120 x 405 x 310mm Unit Dimension (WxDxH): 1,040 x 220 x 327 mm Gross Weight: 17.1kg Unit Weight: 13.7kg OUTDOOR UNIT Fan Motor: 63watts Sound Level: 58.2 Db(A) Refrigerant (Type/Charge) R-410A / 1,240g	unit	2	68,800.00	137,600.00

MA. JOSEFINA G. BELMONTE

City Mayor

Edy Olive Sison 10/22/21

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU

City Accountant

OBR :

PR Amount : 1,048,600.00



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Delivery Schedule : Fifteen (15) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
4	<p>Packaging Dimension (WxDxH): 965 x 395 x 765 mm Gross Weight: 51.7kg Unit Weight: 48.5kg</p> <p>COPPER TUBE SIZE Low Side: 5/8inch Diameter High Side: 3/8inch Diameter</p> <p>MAXIMUM PIPE DISTANCE BETWEEN INDOOR AND OUTDOOR UNIT Height: 8Meters Length: 15Meters Circuit Breaker: 30A</p> <p>AIRCON – 2.5HP – INVERTER - Kolin Split Type, Wall Mounted with Remote Control, Color White with Installation</p> <p>Power Supply: 1PH/ 230V / 60Hz Nominal Capacity: 2.5 HP Cooling Capacity: 25,321 kJ/h Rated Current: 10.8A Rated Power: 2,385 W EER: 10.16 – 10.6 kJ/hW Area (Unloaded Space): 32 – 43 m2</p> <p>INDOOR UNIT Airflow (Hi/Mi/Lo): 973/766/675 m3/h Sound Level (Hi/Lo): 45/35 Db (A) Packaging Dimension(WxDxH): 1,120 x 405 x 310mm Unit Dimension: 1,040 x 220 x 327 mm Gross Weight: 17.1kg Unit Weight: 13.7kg</p>	unit	2	98,000.00	196,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Lady/Printed Name of Supplier 10/22/21
Signature Over/Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR :

PR Amount : 1,048,600.00

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 OCT 22 2021 and to expire on - NOV 06 2021.

CONFORME:

Ledy L. L. L. L.
SIGNATURE OVER PRINTED NAME

Proprietor
IN THE CAPACITY OF

10/22/21
DATE

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

*****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.
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.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on OCT 22 2021 and to expire on - NOV 06 2021.

CONFORME:

LARRY FRANCIS FLORES
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

10/22/21
DATE

Duly authorized to sign this Purchase Order for and on behalf of Phyma Gen. Indus.
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. _____
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CONFORME:

codr. [Signature]
SIGNATURE OVER PRINTED NAME

[Signature]
IN THE CAPACITY OF

10/22/21
DATE

Duly authorized to sign this Purchase Order for and on behalf of [Signature]
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. ___
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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.
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15. This contract shall also serve as **Notice to Proceed**, to take effect on OCT 22 2021 and to expire on - NOV 06 2021.

CONFORME:

Lacy P. Garcia
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

10/22/21
DATE

Duly authorized to sign this Purchase Order for and on behalf of Thyne Gen. Mula
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. _____.

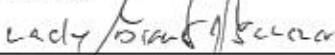
Doc. No. _____
Page No. _____
Book No. _____
Series of _____

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

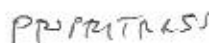
TERMS AND CONDITIONS

1. ALL PRICES INDICATED HEREIN ARE VALID, BINDING AND EFFECTIVE AT LEAST WITHIN THIRTY (30) CALENDAR DAYS FROM DATE OF RECEIPT.
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 OCT 22 2021 and to expire on - NOV 06 2021.

CONFORME:



SIGNATURE OVER PRINTED NAME



IN THE CAPACITY OF

10/22/21

DATE

Duly authorized to sign this Purchase Order for and on behalf of Thyre Gen. Anice
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)**