



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304030**

Purchase Order Date: **23 MAY 2023**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-23-GRMS-0465
Company Name	: MAV AND CAY MARKETING INCORPORATED	Mode of Procurement	: Public Bidding
Address	: Unit 322 Eagle Court Condominium, 26 Matalino Road, Barangay Central, Quezon City	Resolution No.	: 23-PB-185
Business Type	: Corporation Registration #CS201916773	TIN Number	: 010-411-733-000
		Contact Number	: 09959243223

Sir/Madam:

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

Place of Delivery : Upon End-user's Instruction

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	GENERAL CLEANING AND REPAIR OF DEFECTIVE AIR CONDITIONING UNITS WITHIN THE QUEZON CITY HALL COMPOUND BUILDINGS PROJECT SCOPE OF WORK FOR GENERAL CLEANING The scope of work for the general cleaning of air conditioning system at various buildings within the Quezon City Hall Compound shall include, but not limited to, the following: 1. Check and record temperature output of air conditioning indoor unit. 2. Check and clean air filter, front grille, frame assembly and fan orifice. 3. Dismantling the air conditioning unit components for cleaning. 4. Check air temperature of the evaporator. 5. Measure and record insulation resistance of cables and motors. 6. Check compressor and fan motor voltage and current flow. 7. Application of cleaning chemical to evaporator and condenser. 8. Check and clean evaporator and condenser coils. 9. Check and lubricate fan bearing if necessary. 10. Check all panels and ensure that these are properly secured. 11. Check fuses and breaker rating. 12. Tighten all electrical terminal connections. 13. Cleaning of electrical control board. 14. Check wiring harness condition. 15. Inspect contact points of contactor and ensure that these are clean and operational. 16. Check pump and valve operation. 17. De-clogging of drain line from unit to the main drain line. 18. Reinstallation of all parts after cleaning. 19. Test run and observe the cleaned unit. 20. Recheck operating pressure of the system and the room temperature. 21. General housekeeping after servicing of units.	Lot	1	10,997,914.00	10,997,914.00

MA. JOSEFINA G. BELMONTE
City Mayor

Down Ardim
Signature Over Printed Name of Supplier / Date **may 29, 2023**

Funds Available:

for [Signature]
RUBY G. MANANGU
City Accountant

OBR: *100-2020-05-03802*

Approved Budget for the Contract : 10,999,647.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304030**

Purchase Order Date: **23 MAY 2023**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	:CGSD-23-GRMS-0465
Company Name	: MAV AND CAY MARKETING INCORPORATED	Mode of Procurement	:Public Bidding
Address	: Unit 322 Eagle Court Condominium, 26 Matalino Road, Barangay Central, Quezon City	Resolution No.	:23-PB-185
Business Type	: Corporation Registration #CS201916773	TIN Number	:010-411-733-000
		Contact Number	:09959243223

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

Place of Delivery : Upon End-user's Instruction

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	PROJECT SCOPE OF WORK FOR REPAIR OF DEFECTIVE AIR-CON UNITS The scope of work for the repair of defective air conditioning units at various buildings within the Quezon City Hail Compound shall include, but not limited to, the following: 1. Proper coordination with involved offices, security personnel and the City General Services Department. 2. Conduct pre-inspection of the defective units. All defective spare parts should be validated defective by an authorized representative of City General Services Department. 3. Repairing of defective units should be managed by CGSD authorized representative. 4. Dismantling of the defective spare parts of the specified units. 5. Installation of brand-new spare parts for replacement. 6. Reinstallation of all spare parts dismantled. 7. Test run and observe the repaired unit. 8. Recheck operating pressure of the system, check refrigerant charge, recharging of freon if necessary. 9. General housekeeping after servicing of units. 10. Reprocessing of system if necessary. 11. The contractor shall submit service reports stating the status of all air conditioning units. 12. All repaired units should be attached a heavy-duty sticker, indicating the serial number, model number, date of repair, contractor, replaced spare parts and troubleshooting activities done. 13. All spare parts found to be defective upon the timeline of the repair shall be replaced or repaired by the contractor. 14. All units for repair shall be operating in standard conditions. 15. Supply and delivery of refrigerant R410A or R22. 16. All tools and equipment of the contractor shall be safekeep outside the building premises, specifically the prohibited building facilities room.				

MA. JOSEFINA G. BELMONTE
City Mayor

Polly Ardiha
Signature Over Printed Name of Supplier / Date **May 29, 2023**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : 110-2223-05-01802

Approved Budget for the Contract : 10,999,647.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304030**

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Business Type : Corporation Registration #CS201916773
Project Number : CGSD-23-GRMS-0465
Mode of Procurement : Public Bidding
Resolution No. : 23-PB-185
TIN Number : 010-411-733-000
Contact Number : 09959243223

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	AREA OF COVERAGE FOR GENERAL CLEANING: Building 1.High Rise Building 2.Annex Building 3.Civic Center Building A 4.Civic Center Building B 5.Civic Center Building C 6.Civic Center Building D 7.Civic Center Building E 8.Civic Center Building F 9.NGO Building 10.DRRMO Building 11.DPOS Building 12.QC Public Library 13.Community Center Building AREA OF COVERAGE FOR REPAIR OF DEFECTIVE AIR-CON UNITS: HIGH RISE BUILDING Floor Findings/ spare parts for replacement Brand (In/Out) Type Model No.Serial No. 4th Compressor Hitachi outdoor RAM-12MQ 2KB27870-14 Drain pump Hitachi indoor Ceiling cassette RCI-2.5FSN1Q QCB36XBQ002 Drain pump Hitachi indoor Ceiling cassette RCI-3.3FSN1Q QCB38N8R902F Drain pump Hitachi indoor Ceiling cassette RCI-4.0FSN1Q QCB39XBQ0063 Drain pump Hitachi indoor Ceiling cassette RCI-2.5FSN1Q QCB36XBQ0038				

MA. JOSEFINA G. BELMONTE
City Mayor

Polly Ardina
Signature Over Printed Name of Supplier / Date *may 29, 2023*

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *no-man-05-07806*

Approved Budget for the Contract : 10,999,647.00



Republic of the Philippines
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		Contact Number	:09959243223

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	7th Drain pump Hitachi indoor Ceiling cassette RCI-4.0FSN1Q QCB39XBQ0035				
	9th PCB Hitachi indoor Wall mounted RPK-1.0FSNSM3 QK2766T4R1002				
	10th Drain pump Hitachi indoor Ceiling cassette RCI-3.3FSN1Q QCB38XBQ0030 Drain pump Hitachi indoor Ceiling cassette RCI-4.0FSN1Q QCB39XBQ0032 Drain pump Hitachi indoor Ceiling cassette RCI-2.5FSN1Q QCB36XCQ0017 Drain pump Hitachi indoor Wall mounted RPK-1.0FSNSM3 QK274TBQ0011				
	11th Drain pump Hitachi indoor Ceiling cassette RCI-2.5FSN1Q QCB36XCQ0011 Drain pump Hitachi indoor Ceiling cassette RCI-5.0FSN1Q QCB40XBQ0023 Drain pumpHitachi indoor Ceiling cassette RCI-4.0FSN1Q QCB39XBQ0011				
	14th Drain pump Hitachi indoor Ceiling cassette RCI-5.0FSN1Q QCB40XBQ0174				
	15th Drain pump Hitachi indoor Ceiling cassette RCI-2.5FSN1Q QCB36XCQ001 Drain pump Hitachi indoor Ceiling cassette RCI-2.5FSN1Q QCB39XBQ0031				

MA. JOSEFINA G. BELMONTE
City Mayor

Dolly Ardian
Signature Over Printed Name of Supplier / Date *May 27, 2023*

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *PO-23-GRMS-0465*

Approved Budget for the Contract : 10,999,647.00



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PO Number **2304030**

Purchase Order Date: **23 MAY 2023**

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Resolution No. :23-PB-185
Business Type : Corporation Registration #CS201916773
TIN Number :010-411-733-000
Contact Number :09959243223

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	LIBRARY BUILDING Ground Drain pump LG indoor Ceiling cassette ARNU4GLTMAZ 607KC0OR24Z Main board LG outdoor ARU200BT54 607KC0OR24Z Inverter board LG outdoor ARU200BT54 607KC0OR24Z 2nd Sensor LG indoor Ceiling cassette ARNU4GLTMAZ 510KCBOPN17 ANNEX BUILDING 3rd Main board Mitsubishi outdoor PLFY-P63VBM-E 9ZA-03033 Inverter board Mitsubishi outdoor PLFY-P63VBM-E 9ZA-03033 Circuit breaker Mitsubishi outdoor PLFY-P63VBM-E 9ZA-03033 CIVIC CENTER BUILDING A Basement Indoor board Mitsubishi indoor Floor Mounted PS-5GAKD 92A00115 Control board Mitsubishi indoor Floor Mounted PS-5GAKD 92A00115 Indoor board Carrier indoor Floor Mounted 42BFECAR05TEGS2EN 2520-010060 2nd Drain pump Mitsubishi indoor Ceiling cassette PL-3BAK 92M00046 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 94M00145 Sensor Mitsubishi indoor Ceiling cassette PL-3BAK 94M00145 Drain pump Mitsubishi indoor Ceiling cassette PL-3BAK 92M00036 Drain pump Mitsubishi indoor Ceiling cassette PL-3BAK CA-2F-12 Sensor Mitsubishi indoor Ceiling cassette PL-3BAK CA-2F-12 Drain pump Mitsubishi indoor Ceiling Cassette PL-3BAK 92M00035				

MA. JOSEFINA G. BELMONTE
City Mayor

Dolly J. Arden
Signature Over Printed Name of Supplier / Date **May 29, 2023**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *110-0117-03-01506*
Approved Budget for the Contract : 10,999,647.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304030**

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Business Type	: Corporation Registration #CS201916773	TIN Number	: 010-411-733-000
		Contact Number	: 09959243223

Sir/Madam:

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Coil sensor Mitsubishi indoor Ceiling Cassette PL-3BAK 92M00035 Indoor board Mitsubishi indoor Ceiling Cassette PL-3BAK 92M00035 3rd Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 84M01364 Circuit breaker Mitsubishi outdoor Ceiling cassette PL-3BAK 84M01364 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 85M00458 Circuit breaker Mitsubishi outdoor Ceiling cassette PL-3BAK 85M00458 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 85M000306 Fan motor Mitsubishi indoor Ceiling cassette PL-3BAK 85M000306 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 92M00043 Circuit breaker Mitsubishi outdoor Ceiling cassette PL-3BAK 92M00043 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 84M01311 Circuit breaker Mitsubishi outdoor Ceiling cassette PL-3BAK 84M01311 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK CA-3F-11 Compressor Mitsubishi outdoor Ceiling cassette PL-3BAK 85M00312 Compressor Mitsubishi outdoor Ceiling cassette PL-3BAK 92M00043 Sensor Mitsubishi indoor PL-3BAK CA-3F-16 4th Compressor Mitsubishi outdoor Ceiling cassette PL-3BAK 92M00031 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 94M00094 Fan motor Mitsubishi indoor Ceiling cassette PL-3BAK 94M00094 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 84M01313 Sensor Mitsubishi indoor Ceiling cassette PL-3BAK 84M01313 Circuit breaker Mitsubishi outdoor Ceiling cassette PL-3BAK 84M01313 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 85M00017 Circuit breaker Mitsubishi outdoor Ceiling cassette PL-3BAK 85M00017 Sensor Mitsubishi indoor Ceiling cassette PL-3BAK CA-4F-13 Drain pump Mitsubishi indoor Ceiling cassette PL-3BAK CA-4F-13 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK CA-4F-13 Fan motor Mitsubishi indoor Ceiling cassette PL-3BAK CA-4F-13 Outdoor board Mitsubishi outdoor Ceiling cassette PL-3BAK CA-4F-13 Capacitor Mitsubishi outdoor Ceiling cassette PL-3BAK CA-4F-13				

MA. JOSEFINA G. BELMONTE
City Mayor

Dolly Andino
Signature Over Printed Name of Supplier / Date **May 29, 2023**

Funds Available:

for [Signature]
RUBY G. MANANGU
City Accountant

OBR : NO - 2449-05-010506

Approved Budget for the Contract : 10,999,647.00



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Business Type	: Corporation Registration #CS201916773	TIN Number	:010-411-733-000
		Contact Number	:09959243223

Sir/Madam:
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Place of Delivery : Upon End-user's Instruction Delivery Schedule : Ninety (90) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 84M01308 Sensor Mitsubishi indoor Ceiling cassette PL-3BAK 84M01308 5th Drain pump Mitsubishi indoor Ceiling cassette PL-3BAK 84M01336 Sensor Mitsubishi indoor Ceiling cassette PL-3BAK 84M01336 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 94M00099 Circuit breaker Mitsubishi outdoor Ceiling cassette PL-3BAK 94M00099 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 92M00079 Drain pump Mitsubishi indoor Ceiling cassette PL-3BAK 92M00079 Drain pump Mitsubishi indoor Ceiling cassette PL-3BAK CA-5F-133 Sensor Mitsubishi indoor Ceiling cassette PL-3BAK CA-5F-133 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 92M00074 Drain pump Mitsubishi indoor Ceiling cassette PL-3BAK 92M00074 6th Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 84M01312 Drain pump Mitsubishi indoor Ceiling cassette PL-3BAK 84M01312 Drain rubber hose Mitsubishi indoor Ceiling cassette PL-3BAK 84M01312 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK CA-6F-04 Sensor Mitsubishi indoor Ceiling cassette PL-3BAK CA-6F-04 Leak testing and reprocessing Mitsubishi outdoor Ceiling cassette PL-3BAK CA-6F-04 Drain pump Mitsubishi indoor Ceiling cassette PL-3BAK 94M00092 Drain rubber hose Mitsubishi outdoor Ceiling cassette PL-3BAK 94M00092 Fan motor Mitsubishi indoor Ceiling cassette PL-3BAK 85M00289 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 85M00289 Sensor Mitsubishi indoor Ceiling cassette PL-3BAK 85M00289 Fan motor Mitsubishi indoor Ceiling cassette PL-3BAK CA-6F-13 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK CA-6F-13 Sensor Mitsubishi indoor Ceiling cassette PL-3BAK CA-6F-13 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 84M01305				

MA. JOSEFINA G. BELMONTE
City Mayor

Dolly J. Adina
Signature Over Printed Name of Supplier / Date **May 29, 2023**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR :

Approved Budget for the Contract : 10,999,647.00



Republic of the Philippines
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Business Type	: Corporation Registration #CS201916773	TIN Number	: 010-411-733-000
		Contact Number	: 09959243223

Sir/Madam:

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Place of Delivery : Upon End-user's Instruction

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	7th Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 92M00038 Drain pump Mitsubishi indoor Ceiling cassette PL-3BAK 92M00038 Drain pump Mitsubishi indoor Ceiling cassette PL-3BAK 92M00035 Drain rubber hose Mitsubishi indoor Ceiling cassette PL-3BAK 92M00035 Sensor Mitsubishi indoor Ceiling cassette PL-3BAK 92M00035 Drain pump Mitsubishi indoor Ceiling cassette PL-3BAK CA-7F-03 Drain rubber hose Mitsubishi indoor Ceiling cassette PL-3BAK CA-7F-03 Compressor Mitsubishi outdoor Ceiling cassette PL-3BAK 85M0021 Outdoor board Mitsubishi outdoor Ceiling cassette PL-3BAK 85M00457 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 85M00457 Sensor Mitsubishi indoor Ceiling cassette PL-3BAK 85M00457 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 85M00455 Drain pump Mitsubishi indoor Ceiling cassette PL-3BAK 85M00455 Sensor Mitsubishi indoor Ceiling cassette PL-3BAK 85M00455 Compressor Mitsubishi outdoor Ceiling cassette PL-3BAK 84M01318 Fan motor Mitsubishi indoor Ceiling cassette PL-3BAK CA-7F-13 Drain pump Mitsubishi indoor Ceiling cassette PL-3BAK CA-7F-13 Drain rubber hose Mitsubishi indoor Ceiling cassette PL-3BAK CA-7F-13 8th Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 85M00508 Sensor Mitsubishi indoor Ceiling cassette PL-3BAK 85M00508 Circuit breaker Mitsubishi outdoor Ceiling cassette PL-3BAK 85M00508 Outdoor board Mitsubishi outdoor Ceiling cassette PL-3BAK 82M00077 Sensor Mitsubishi indoor Ceiling cassette PL-3BAK 82M00077 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 84M01338 Outdoor board Mitsubishi outdoor Ceiling cassette PL-3BAK 84M01338 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 84M0109 Sensor Mitsubishi indoor Ceiling cassette PL-3BAK 84M0109 CIVIC CENTER BUILDING B				

MA. JOSEFINA G. BELMONTE
City Mayor

Dolly Ardian
Signature Over Printed Name of Supplier / Date *May 29, 2023*

Funds Available:

For [Signature]
RUBY G. MANANGU
City Accountant

OBR : *MO-24M-05-05076*

Approved Budget for the Contract : 10,999,647.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304030**

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Business Type	: Corporation Registration #CS201916773	TIN Number	:010-411-733-000
		Contact Number	:09959243223

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

Place of Delivery : Upon End-user's Instruction	Delivery Schedule : Ninety (90) Calendar Days
Payment Term : Credit	

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Basement Indoor board Kolin indoor Floor Mounted 1423131116742 Outdoor board Kolin outdoor 1423131116742 Magnetic contactor Carrier outdoor Ceiling Mounted 42FLC036308 200580670115CO1160035 Capacitor Carrier outdoor Ceiling Mounted 42FLC036308 200580670115CO1160035 Timer Carrier outdoor Ceiling Mounted 42FLC036308 200580670115CO1160035 Indoor board Carrier indoor Ceiling Mounted 42FLC036308 200580670115001000000 Outdoor board Koppel outdoor Floor Mounted KV36FM-ARF21C BK589931 Mezzanine Indoor board Mitsubishi indoor Ceiling Cassette PL-3BAK 97M00266 Sensor Mitsubishi indoor Ceiling Cassette PL-3BAK 97M00266 Drain pump Mitsubishi indoor Ceiling Cassette PL-3BAK CCB-M22-03 Coil sensor Ceiling Cassette PL-3BAK CCB-M22-03 Indoor board Ceiling Cassette PL-3BAK CCB-M22-03 2nd Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 97M00512 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK CCB-2F-14 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 97M00318 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 97M00331 Sensor Mitsubishi indoor Ceiling cassette PL-3BAK 97M00331 Drain pump Mitsubishi indoor Ceiling cassette PL-3BAK 97M00294 Drain pump Mitsubishi indoor Ceiling cassette PL-3BAK 97M00279 Drain pump Mitsubishi indoor PL-3BAK 8500127 3rd Capacitor Mitsubishi indoor Ceiling cassette PL-3BAK 97M00296				

MA. JOSEFINA G. BELMONTE
City Mayor

Dolly Ardin
Signature Over Printed Name of Supplier / Date **May 29, 2023**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : NU- 2020-01- 07507

Approved Budget for the Contract : 10,999,647.00



Republic of the Philippines
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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Leak testing and reprocessing Mitsubishi indoor Ceiling cassette PL-3BAK 97M00296 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 97M00330 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 97M00344 Sensor Mitsubishi indoor Ceiling cassette PL-3BAK 97M00344 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 97M00346 Drain pump Mitsubishi indoor Ceiling cassette PL-3BAK 97M00346 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 97M00295 Sensor Mitsubishi indoor Ceiling cassette PL-3BAK 97M00295 4th Sensor Mitsubishi indoor Ceiling cassette PL-3BAK 97M00300 Drain pump Mitsubishi indoor Ceiling cassette PL-3BAK 97M00300 Sensor Mitsubishi indoor Ceiling cassette PL-3BAK 97M00306 Drain pump Mitsubishi indoor Ceiling cassette PL-3BAK 97M00306 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 97M00352 Circuit breaker Mitsubishi outdoor Ceiling cassette PL-3BAK 97M00352 Leak testing and reprocessing Mitsubishi outdoor Ceiling cassette PL-3BAK 97M00352 5th Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 97M00336 Capacitor Mitsubishi outdoor Ceiling cassette PL-3BAK 97M00336 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 97M00250 Circuit breaker Mitsubishi outdoor Ceiling cassette PL-3BAK 97M00250 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 97M00332 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 97M00238 Sensor Mitsubishi indoor Ceiling cassette PL-3BAK 95M00332 Drain pump Mitsubishi indoor Ceiling cassette PL-3BAK 95M00332 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 97M00248 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 97M00321 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 97M00245 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 97M00285				

MA. JOSEFINA G. BELMONTE
City Mayor

Dolly Ardim
Signature Over Printed Name of Supplier / Date **May 29, 2023**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : NO- 2023-05- 02506

Approved Budget for the Contract : 10,999,647.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	6th Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 97M00357 Drain pump Mitsubishi indoor Ceiling cassette PL-3BAK 97M00357 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK97M00358 Drain pump Mitsubishi indoor Ceiling Cassette PL-3BAK 97M00362 Sensor Mitsubishi indoor Ceiling Cassette PL-3BAK 97M00362 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 97M00263 Drain pump Mitsubishi indoor Ceiling cassette PL-3BAK 97M00270 Leak testing and reprocessing Mitsubishi outdoor Ceiling cassette PL-3BAK 97M00270 Indoor board Mitsubishi indoor Ceiling cassettePL-3BAK 97M00260 7th Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 97M00281 Sensor Mitsubishi indoor Ceiling cassette PL-3BAK 97M00332 Drain pump Mitsubishi indoor Ceiling cassette PL-3BAK 97M00332 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 97M00332 Capacitor Mitsubishi outdoor Ceiling cassette PL-3BAK 97M00332 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 97M00324 Sensor Mitsubishi indoor Ceiling cassette PL-3BAK 97M00324 Outdoor board Mitsubishi outdoor Ceiling cassette PL-3BAK 97M00324 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAKC CB-7F-12 Sensor Mitsubishi indoor Ceiling cassette PL-3BAKC CB-7F-12 Outdoor board Mitsubishi outdoor Ceiling cassette PL-3BAKC CB-7F-12 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK CCB-7F-13 Sensor Mitsubishi indoor Ceiling cassette PL-3BAK CCB-7F-13 Outdoor board Mitsubishi outdoor PL-3BAK CCB-7F-13 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 85M00105 Sensor Mitsubishi indoor Ceiling cassette PL-3BAK 85M00105 Outdoor board Mitsubishi outdoor Ceiling cassette PL-3BAK 85M00105 8th Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 97M00291				

MA. JOSEFINA G. BELMONTE
City Mayor

Polly J. Lim
Signature Over Printed Name of Supplier / Date *May 29, 2023*

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : NO-2020-05-0206

Approved Budget for the Contract : 10,999,647.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304030**

Purchase Order Date: **23 MAY 2023**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	:CGSD-23-GRMS-0465
Company Name	: MAV AND CAY MARKETING INCORPORATED	Mode of Procurement	:Public Bidding
Address	: Unit 322 Eagle Court Condominium, 26 Matalino Road, Barangay Central, Quezon City	Resolution No.	:23-PB-185
Business Type	: Corporation Registration #CS201916773	TIN Number	:010-411-733-000
		Contact Number	:09959243223

Sir/Madam:

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

Place of Delivery : Upon End-user's Instruction

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Sensor Mitsubishi indoor Ceiling cassette PL-3BAK 97M00291 Drain pump Mitsubishi indoor Ceiling cassette PL-3BAK 97M00291 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 97M00238 Sensor Mitsubishi indoor Ceiling cassette PL-3BAK 97M00238 Fan motor Mitsubishi outdoor Ceiling cassette PL-3BAK 97M00238 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 97M00250 Sensor Mitsubishi indoor Ceiling cassette PL-3BAK 97M00250 Capacitor Mitsubishi outdoor Ceiling cassette PL-3BAK 97M00250 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 97M00283 Sensor Mitsubishi indoor Ceiling cassette PL-3BAK 97M00283 Capacitor Mitsubishi outdoor Ceiling cassette PL-3BAK 97M00283 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 97M00281 Drain pump Mitsubishi indoor Ceiling cassette PL-3BAK 97M00281 Capacitor Mitsubishi outdoor Ceiling cassette PL-3BAK 97M00281 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 97M00360 Sensor Mitsubishi indoor Ceiling cassette PL-3BAK 97M00360 Drain pump Mitsubishi indoor Ceiling cassette PL-3BAK 97M00360 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 97M00247 Capacitor Mitsubishi outdoor Ceiling cassette PL-3BAK 97M00247 Outdoor board Mitsubishi outdoor Ceiling cassette PL-3BAK 97M00247 Outdoor board Mitsubishi outdoor Ceiling cassette PL-3BAK 85M00105 Capacitor Mitsubishi outdoor Ceiling cassette PL-3BAK 85M00105 Outdoor sensor Mitsubishi outdoor Ceiling cassette PL-3BAK 85M00105 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK97 M00282 Outdoor board Mitsubishi outdoor Ceiling cassette PL-3BAK97 M00282 Capacitor Mitsubishi outdoor Ceiling cassette PL-3BAK97 M00282 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 97M00353 Outdoor board Mitsubishi outdoor Ceiling cassette PL-3BAK 97M00353 Capacitor Mitsubishi outdoor Ceiling cassette PL-3BAK 97M00353 Indoor board Mitsubishi indoor Ceiling cassette PL-3BAK 97M00353 Capacitor Mitsubishi outdoor Ceiling cassette PL-3BAK 97M00353 CIVIC CENTER BUILDING C				

MA. JOSEFINA G. BELMONTE
City Mayor

Dolly Ardim
Signature Over Printed Name of Supplier / Date **May 29 2023**

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : *no- 2023-05-01502*

Approved Budget for the Contract : 10,999,647.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304030**

Purchase Order Date: **23 MAY 2023**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-23-GRMS-0465
Company Name	: MAV AND CAY MARKETING INCORPORATED	Mode of Procurement	: Public Bidding
Address	: Unit 322 Eagle Court Condominium, 26 Matalino Road, Barangay Central, Quezon City	Resolution No.	: 23-PB-185
Business Type	: Corporation Registration #CS201916773	TIN Number	: 010-411-733-000
		Contact Number	: 09959243223

Sir/Madam:

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

Place of Delivery : Upon End-user's Instruction

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Ground Indoor board Mitsubishi Indoor Ceiling Cassette PFLY.P63VBME 39M02139 Pump motor Mitsubishi Indoor Ceiling Cassette PFLY.P63VBME 39M02139 Indoor motor Mitsubishi indoor Ceiling Cassette PFLY.P63VBM-E 2833M00590 Indoor board Mitsubishi indoor Ceiling Cassette PFLY.P63VBM-E30 36M00572 Capacitor Mitsubishi indoor Ceiling Cassette 40GRXX036 140607324 Indoor board Mitsubishi indoor Ceiling Cassette PFLY.P50VBM-E CC-GF-09 2nd Indoor board Mitsubishi indoor Ceiling Cassette PFLY.P63VBM 37M00708 Control board Mitsubishi indoor Ceiling Cassette PFLY.P63VBM 37M00708 3rd Indoor board Mitsubishi indoor Ceiling Cassette PFLY-P32VBM 34M00454 Indoor board Mitsubishi indoor Ceiling Cassette PFLY-P63VBM-E 39M02139 Wired remote Mitsubishi indoor Ceiling Cassette PFLY-P63VBM-E39M02139 Indoor board Mitsubishi indoor Ceiling Cassette PFLY-P63VBM-E CC-3F-12 Wired remote Mitsubishi indoor Ceiling Cassette PFLY-P63VBM-E CC-3F-12 PCB Cover Mitsubishi indoor Ceiling Cassette PFLY-P63VBM-E CC-3F-12 Indoor board Mitsubishi indoor Ceiling Cassette PFLY-P80VBM-E 33M00590 Wired remote Mitsubishi indoor Ceiling Cassette PFLY-P80VBM-E 33M00590				

MA. JOSEFINA G. BELMONTE
City Mayor

Dolly Ardin *May 29, 2023*
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR: 160-2023-RS 07806

Approved Budget for the Contract : 10,999,647.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304030**

Purchase Order Date: **23 MAY 2023**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-23-GRMS-0465
Company Name	: MAV AND CAY MARKETING INCORPORATED	Mode of Procurement	: Public Bidding
Address	: Unit 322 Eagle Court Condominium, 26 Matalino Road, Barangay Central, Quezon City	Resolution No.	: 23-PB-185
Business Type	: Corporation Registration #CS201916773	TIN Number	: 010-411-733-000
		Contact Number	: 09959243223

Sir/Madam:

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

Place of Delivery : Upon End-user's Instruction

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Control board Mitsubishi indoor Ceiling Cassette PFLY-P80VBM-E 33M00590 CIVIC CENTER BUILDING D 2nd Inverter board Hitachi outdoor M-RAM18MQ P.NOS.-1700062 6th Compressor Hitachi outdoor M-RAM18MQ P.NOS.-1700070 Inverter board Hitachi outdoor M-RAM14MQ P.NOS.-1700046 Main board Hitachi outdoor M-RAM18MQ P.NOS.-1700050 Fan motor Hitachi outdoor M-RAM18MQ P.NOS.-1700050 Fan motor Hitachi outdoor RCI-15FSN1Q QCB32X6Q0034 Drain pump Hitachi indoor Ceiling Cassette RCI-15FSN1Q QCB32X6Q0034 Drain pump Hitachi indoor Ceiling Cassette RCI-15FSN1QQCB32X6Q0019 CIVIC CENTER BUILDING F Ground Main board Hitachi indoor Ceiling Cassette RCI-1.5FSN1Q QCB40N8R9000 Drain pump Hitachi indoor Ceiling Cassette RCI-3.3FSN1Q QCB38N8R9023 5th Reprocessing Hitachi outdoor RCI-3.3FSN1Q QCB38N8R9050 6th Main board Hitachi indoor Ceiling Cassette RCI-3.3FSN1Q QCB38N8R903T Main board Hitachi indoor Ceiling Cassette RCI-3.3FSN1Q				

MA. JOSEFINA G. BELMONTE
City Mayor

Dolly A. Arino *May 24, 2023*
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

OBR : NO- 2020- 05- 00506

Approved Budget for the Contract : 10,999,647.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2304030**

Purchase Order Date: **23 MAY 2023**

Procuring Unit	: CITY GENERAL SERVICES DEPARTMENT	Project Number	: CGSD-23-GRMS-0465
Company Name	: MAV AND CAY MARKETING INCORPORATED	Mode of Procurement	: Public Bidding
Address	: Unit 322 Eagle Court Condominium, 26 Matalino Road, Barangay Central, Quezon City	Resolution No.	: 23-PB-185
Business Type	: Corporation Registration #CS201916773	TIN Number	: 010-411-733-000
		Contact Number	: 09959243223

Sir/Madam:

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

Place of Delivery : Upon End-user's Instruction

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	QCB38N8R9009 Drain pump Hitachi indoor Ceiling Cassette RCI-3.3FSN1Q QCB38N8R9018 Fan motor Hitachi indoor Ceiling Cassette RCI-3.3FSN1Q QCB38N8904E Fan motor Hitachi indoor Ceiling Cassette RCI-3.3FSN1Q QCB38N8R9050 NGO BUILDING 2nd IPM Hitachi outdoor RAM-12MQ 1700040 Diode Hitachi outdoor RAM-12MQ 1700040 Capacitor Hitachi outdoor RAM-12MQ 1700040 Ground Outdoor inverter compressor Hitachi outdoor and indoor RAM-12MQ 1700038 Outdoor inverter compressor Hitachi outdoor and indoor RAM-12MQ 1700039 Outdoor inverter compressor Hitachi outdoor and indoor RAM-12MQ 1700036 ***** Nothing Follows *****				

Total Amount : 10,997,914.00

Total Amount in Words (Pesos): Ten Million Nine Hundred Ninety-Seven Thousand Nine Hundred Fourteen Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



Bolly Arding *May 29, 2023*
Signature Over Printed Name of Supplier / Date

Funds Available:

Ruby G. Manangu
RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 10,999,647.00

OBR : *W. Man-05-19806*

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 29 MAY 2023 and to expire on -

CONFORME:

Polly Andino
SIGNATURE OVER PRINTED NAME

Authorized Representative
IN THE CAPACITY OF

May 29, 2023
DATE

Duly authorized to sign this Purchase Order for and on behalf of MAN AND CITY MARKETING INCORPORATED
COMPANY NAME

SUBSCRIBED AND SWORN to before me this 29 MAY 2023 at QUEZON CITY, 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 UMID ID with his/her photograph and signature appearing thereon with No. 0033-6981931-2.

Doc. No. 308
Page No. 3
Book No. 41
Series of 2023

ATTY. EUSEO S. CALMA, JR.
Quezon City Notary Public
Until Dec. 31, 2023
Rol. No. 60183
PTR No. 4007173-D, 01/01/2023, Q.C.
JEP No. 257226, 01/01/2023
ICLE Comp. No. VII-0001924, Until April 14, 2025
Adm Matter No. NP-067 (2022-2023)

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