



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310057**

Purchase Order Date: **NOV 07 2023**

Procuring Unit	: OFFICE OF THE VICE MAYOR	Project Number	:OVM-23-AAS2-1327
Company Name	: IMPERIUM MARKETING CORP.	Mode of Procurement	:Public Bidding
Address	: 24B Siffu Street, NIA Village, Sauyo, Quezon City	Resolution No.	:23-PB-711
Business Type	: Corporation Registration #CS20200000686	TIN Number	:769-488-263-000
		Contact Number	:09063065026

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	SUPPLY AND INSTALLATION OF AIR CONDITIONING UNITS SESSION HALL AIR CONDITIONER UNIT 10HP (8 units) - TOSOT Split type, Floor Mounted, Inverter, High Energy Saving and Eco Friendly Capacity Range: 10HP Cooling Capacity: 95500 Btu/h, 100800 Kj/h Air Flow Volume: 4000 m ³ /h Refrigerant: R410A Loading Quantify 40"HQ: 19 sets Sound Pressure Level: 63 Db(A) Cooling Power Input: 11500 watts Power Supply: 220Volts. 3Ph, 60Hz Dimension Indoor Unit (WxHxD) mm: 1200 x 1850 x 400 Outdoor Unit (WxHxD) mm: 940 x 615 x 460 Net Weight: Indoor: 133kg, Outdoor: 156kg Installation of 8 units: Labor - manpower and supervision; Mounting of Fan Coil Unit and Condensing Unit; Installation tools, welding, drill; Installation materials such as copper pipes soft drawn, seamless copper pipes, rubber insulation tubes, metal bracket (Platform), electrical material including control wiring, conduits, condensate brazing of copper, tubing and covering of polyethylene tape; charging of refrigerant. -Testing and Commissioning -Removal of Existing indoor and outdoor units (8 units) -ECB Nema 3R (8 units) -Drain Pump, PVC line including fittings (8 sets) -Excess Copper (520 ft.)	lot	1	7,610,000.00	7,610,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

JOSEPHINE B. RAMOS 11/10/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **NO-2023-10-10924**

Approved Budget for the Contract : 12,650,558.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310057**

Purchase Order Date: **NOV 07 2023**

Procuring Unit	: OFFICE OF THE VICE MAYOR	Project Number	: OVM-23-AAS2-1327
Company Name	: IMPERIUM MARKETING CORP.	Mode of Procurement	: Public Bidding
Address	: 24B Siffu Street, NIA Village, Sauyo, Quezon City	Resolution No.	: 23-PB-711
Business Type	: Corporation Registration #CS20200000686	TIN Number	: 769-488-263-000
		Contact Number	: 09063065026

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
2	LECTURE ROOM A AIR CONDITIONER UNIT 3TR (4 units) - AUX Split type, Floor Mounted, inverter, High Energy Saving and Eco Friendly Rated Cooling Capacity (Kj/hr): 39,565 EER (W/W): 37,500 BTU/hr Air Flow Volume (m3/h): 2000 Refrigerant: R410a Refrigerant Charge (g): 2150 Noise Level (Db/A): Indoor- 59, Outdoor- 57 Rated Power Input/Current: 3250W Power Supply: 230V/1 /60Hz Dimension: Indoor (LxHxW) mm: 690x 2100x 400 Outdoor (LxHxW) mm: 690x2100x565 Installation of 4 units: Labor - manpower and supervision; Mounting of Fan Coil Unit and Condensing Unit; Installation tools, welding, drill; Installation materials such as copper pipes soft drawn, seamless copper pipes, rubber insulation tubes, metal bracket (Platform), electrical material including control wiring, conduits, condensate brazing of copper, tubing and covering of polyethylene tape; charging of refrigerant. -Testing and Commissioning -Removal of Existing indoor and outdoor units (4 units) -ECB Nema 3R (4 units) -Drain Pump, PVC pipe line including fittings (2 sets) -Excess Copper (260 ft.)	lot	1	1,468,400.00	1,468,400.00
3	LECTURE ROOM B AIR CONDITIONER UNIT 3TR (4 units) - AUX	lot	1	1,468,400.00	1,468,400.00

MA. JOSEFINA G. BELMONTE
City Mayor

JOSEPHINE B. NAMOS 11/10/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO-2023-10-11934

Approved Budget for the Contract : 12,650,558.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310057**

Purchase Order Date: **NOV 07 2023**

Procuring Unit	: OFFICE OF THE VICE MAYOR	Project Number	: OVM-23-AAS2-1327
Company Name	: IMPERIUM MARKETING CORP.	Mode of Procurement	: Public Bidding
Address	: 24B Siffu Street, NIA Village, Sauyo, Quezon City	Resolution No.	: 23-PB-711
Business Type	: Corporation Registration #CS20200000686	TIN Number	: 769-488-263-000
		Contact Number	: 09063065026

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	EER (W/W): 37,500 BTU/hr Air Flow Volume (m3/h): 2000 Refrigerant: R410a Refrigerant Charge (g): 2150 Noise Level (dB/A): Indoor- 59, Outdoor- 57 Rated Power Input/Current: 3250W Power Supply: 230V/1 /60Hz Dimension: Indoor (LxWxH)mm: 690x2100x 400 Outdoor (LxWxH)mm: 690x2100x565 -AIR CONDITIONER UNIT 3TR (2 units) Split type. Ceiling Cassette, Inverter, High Energy Saving and Eco Friendly. Rated Cooling Capacity: 10.55 (5.20-11.50) EER (W/W): 36,000 (17742-39238) Air Flow Volume (m3/h): 1950/1700/1600 Refrigerant: R32 Refrigerant Charge (g): 2 Rated Power Input/Current: 3.35(1.66-3.75) Power Supply: 220-240-1-50/60HZ Dimension: Indoor (LxWxH)mm: 840x840x288 Outdoor (LxWxH)mm: 970x395x805 Installation of 4 units: Labor - manpower and supervision; Mounting of Fan Coil Unit and Condensing Unit; Installation tools, welding, drill; Installation materials such as copper pipes soft drawn, seamless copper pipes, rubber insulation tubes, metal bracket (Platform), electrical material including control wiring, conduits, condensate brazing of copper, tubing and covering of polyethylene tape, charging of refrigerant. -Testing and Commissioning -Removal of Existing indoor and outdoor units (4 units) -ECB Nema 3R (4 units)				

MA. JOSEFINA G. BELMONTE
City Mayor

JOSEPHINE B. RAMOS 11/10/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2127-10-10934

Approved Budget for the Contract : 12,650,558.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310057**

Purchase Order Date: **NOV 07 2023**

Procuring Unit	: OFFICE OF THE VICE MAYOR	Project Number	:OVM-23-AAS2-1327
Company Name	: IMPERIUM MARKETING CORP.	Mode of Procurement	:Public Bidding
Address	: 24B Siffu Street, NIA Village, Sauyo, Quezon City	Resolution No.	:23-PB-711
Business Type	: Corporation Registration #CS20200000686	TIN Number	:769-488-263-000
		Contact Number	:09063065026

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	Split type, Floor Mounted, Inverter, High Energy Saving and Eco Friendly. Rated Cooling Capacity (Kj/hr): 39,565 EER (W/W): 37,500 BTU/hr Air Flow Volume (m3/h); 2000 Refrigerant: R410a Refrigerant Charge (g):2150 Noise Level (dB/A): Indoor- 59, Outdoor- 57 Rated Power Input/Current: 3250W Power Supply: 230V/I/60Hz Dimension: Indoor (LxWxH)mm: 690x 2100x 400 Outdoor (LxWxH)mm: 690x2100x565 Installation of 4 units: Labor - manpower and supervision; Mounting of Fan Coil Unit and Condensing Unit; Installation tools, welding, drill; Installation Materials such as copper pipes soft drawn, seamless copper pipes, rubber insulation tubes, metal bracket (Platform), electrical material including control wiring, conduits, condensate brazing of copper, tubing and covering of polyethylene tape; charging of refrigerant. -Testing and Commissioning -Removal of Existing indoor and outdoor units (4 units) -ECB Nema 3R (4 units) -Drain Pump, PVC pipe line including fittings (2 sets) -Excess Copper (260 ft.)				
4	EXECUTIVE LOUNGE -AIR CONDITIONER UNIT 3TR (2 units) - AUX Split type, Floor Mounted, Inverter, High Energy Saving and Eco Friendly. Rated Cooling Capacity (Kj/hr): 39,565	lot	1	1,537,400.00	1,537,400.00

MA. JOSEFINA G. BELMONTE
City Mayor

JOSEPHINE B. RAMOS 11/10/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO-2023-10-10924

Approved Budget for the Contract : 12,650,558.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310057**

Purchase Order Date: **NOV 07 2023**

Procuring Unit	: OFFICE OF THE VICE MAYOR	Project Number	: OVM-23-AAS2-1327
Company Name	: IMPERIUM MARKETING CORP.	Mode of Procurement	: Public Bidding
Address	: 24B Siffu Street, NIA Village, Sauyo, Quezon City	Resolution No.	: 23-PB-711
Business Type	: Corporation Registration #CS20200000686	TIN Number	: 769-488-263-000
		Contact Number	: 09063065026

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
5	-Drain Pump, PVC pipe line including fittings (2 sets for floor mounted units) -Excess Copper (300 ft.) OFFICE OF THE VICE MAYOR AIR CONDITIONER UNIT 3TR (1 unit) - AUX Split type, Ceiling Suspended, Inverter, High Energy Saving and Eco Friendly. Rated Cooling Capacity: 1055 (5.2-11.50) EER (W/W): 36,000 (17742-39238) Air Flow Volume (m3/h) 1870 Refrigerant: R32 Refrigerant Charge (g): 2 Rated Power: 3.40 (1.6613.75) Power Supply: 220-240-1-50/60Hz Indoor Dimension (LxWxH) mm: 1600x690x235 Outdoor Dimension (LxWxH) mm: 900x350x700 Installation: Labor - manpower and supervision; Mounting of Fan Coil Unit and Condensing Unit; Installation tools, welding, drill; Installation materials such as copper pipes soft drawn, seamless copper pipes, rubber insulation tubes, metal bracket (Platform), electrical material including control wiring, conduits, condensate brazing of copper, tubing and covering of polyethylene tape; charging of refrigerant. -Testing and Commissioning -Removal of Existing indoor and outdoor unit -ECB Noma 3R -Excess Copper (62 ft.)	lot	1	256,359.00	256,359.00
6	COMMITTEE ROOM 1	lot	1	304,199.00	304,199.00

MA. JOSEFINA G. BELMONTE
City Mayor

JOSEPHINE B. RAMOS 11/10/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **MO-2023-10-16954**

Approved Budget for the Contract : 12,650,558.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2310057**

Purchase Order Date: **NOV 07 2023**

Procuring Unit	: OFFICE OF THE VICE MAYOR	Project Number	: OVM-23-AAS2-1327
Company Name	: IMPERIUM MARKETING CORP.	Mode of Procurement	: Public Bidding
Address	: 24B Siffu Street, NIA Village, Sauyo, Quezon City	Resolution No.	: 23-PB-711
Business Type	: Corporation Registration #CS20200000686	TIN Number	: 769-488-263-000
		Contact Number	: 09063065026

Sir/Madam:

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

Place of Delivery : CGSD Central Warehouse

Delivery Schedule Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	AIR CONDITIONER UNIT 7HP (1 unit) - GREE Split type, Floor Mounted, Inverter, High Energy Saving and Eco Friendly. Cooling Capacity: 55100 (12280-58000) Btu/h EER: 10.24 (Btu/h) W Air Flow Volume: 2100/ 1950/ 1750/ 1650m ³ /h Refrigerant: R32 Cooling Power Input: 5380 (360-5800) Watts Power Supply: 220V/1 Ph/60Hz Noise Level (Db/A): Indoor- 53, Outdoor- 61 Dimension: Indoor (LxHxD)mm: 595x1882x411 Outdoor (LxHxD)mm: 1028x822x530 Installation: Labor - manpower and supervision; Mounting of Fan Coil Unit and Condensing Unit, Installation tools, welding, drill; Installation Materials such as copper pipes soft drawn, seamless copper pipes, rubber insulation tubes, metal bracket (Platform), electrical material including control wiring, conduits, condensate brazing of copper, tubing and covering of polyethylene tape; charging of refrigerant. -Testing and Commissioning -Removal of Existing indoor and outdoor unit -ECB Nema 3R -Excess Copper (74 ft.) ***** Nothing Follows *****				

Total Amount : **12,644,758.00**

Total Amount In Words (Pesos): Twelve Million Six Hundred Forty-Four Thousand Seven Hundred Fifty-Eight Pesos Only

MA. JOSEFINA G. BELMONTE
City Mayor



JOSEPHINE B. RAMOS 11/16/2023
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : NO-2023-W-10934

Approved Budget for the Contract : 12,650,558.00

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. AWARDDEE 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 AWARDDEE to comply with the same shall be a ground for cancellation of the award and purchase order issued to that AWARDDEE and for re-awarding the item(s) to the ALTERNATE AWARDDEE.
3. AWARDDEE 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 AWARDDEE. Thereafter, if the purchase order(s) remains unclaimed, the said purchase order(s) shall be sent by mailing or courier, messengerial service to the AWARDDEE. To avoid delay in the delivery of the requesting end-user's requirement, all DEFAULTING AWARDDEES shall be precluded from proposing or submitting a substitute sample.
4. Subject to the provisions of the preceding paragraph, where AWARDDEE 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 AWARDDEE 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 AWARDDEE. 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 AWARDDEE. Refusal by the DEFAULTING AWARDDEE 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 10 2023 and to expire on - JAN 09 2024

CONFORME:

JOSEPHINE B. RAMOS
SIGNATURE OVER PRINTED NAME

CORPORATE SECRETARY
IN THE CAPACITY OF

11/10/2023
DATE

Duly authorized to sign this Purchase Order for and on behalf of IMPERIUM MARKETING CORP.
COMPANY NAME

SUBSCRIBED AND SWORN to before me this NOV 10 2023 day of 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 PASSPORT ID with his/her photograph and signature appearing thereon with No. P7658159A.

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Book No. VIII
Series of 2023

ATTY. RUBEN M. AZAÑES JR.
NOTARY PUBLIC IN QUEZON CITY
AM Adm. No. 25431, Exp. 12/31/2024 / NP-025 (2023-2024)
IBP O.R. No. 25431, Jan. 2023 / RPN No. 46427
PTR No. 4029325 D 01-05-2023 / PIN: N40-394-336-000
MCLE Compliance No. VII-0016005 valid until 04-15-2025
Address: Unit 500, Skyway Center, Alabang, Muntinlupa City

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