



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311145**

Purchase Order Date: **DEC 13 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR - POPS PLAN	Project Number	:OCM(POPS)-23-VEHICLES-0394
Company Name	: THERMOZONE PHILIPPINES CORPORATION	Mode of Procurement	:Public Bidding
Address	: 2286 Marconi St., Brgy. San Isidro, Makati City	Resolution No.	:23-PB-918
Business Type	: Corporation Registration #A200206480	TIN Number	:223-661-818-00000
		Contact Number	:0905-456-1216

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 subject to proper coordination with CGSD

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	<p>FIRE TRUCK - (ISUZU GIGA FIRETRUCK 4000 LITERS WATER AND 200 LITERS FOAM CAPACITY)</p> <p>OVERALL DIMENSION</p> <p>1. Length: not to exceed 7,800mm</p> <p>2. Width: not to exceed 2,500mm</p> <p>3. Height: not to exceed 3,500mm</p> <p>4. Angle of approach: 20 degrees</p> <p>5. Angle of departure: 15 degrees</p> <p>ENGINE</p> <p>1. Type</p> <p>a. Diesel Fed</p> <p>b. Turbocharged Inline six (6) cylinders</p> <p>c. Direct Injection</p> <p>2. Cooling System: Water Cooled</p> <p>3. Power Output: 385 PS</p> <p>4. Euro-5 compliant</p> <p>5. Equipped with EGR (Exhaust Gas Recirculation) System</p> <p>CHASSIS</p> <p>1. Gross Vehicle Weight Rating (GVWR) is Manufacturers' Standard</p> <p>2. Frame</p> <p>a. Type "H" type and ladder frame with channel sectional side rail and cross members</p> <p>b. Size as per manufacturer's standard</p> <p>3. Under Chassis</p>	unit	4	13,980,000.00	55,920,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *no-2207.11-12000*

Approved Budget for the Contract : 56,000,000.00



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>i. Steering</p> <p>ii. Handle Position: Left Hand Drive</p> <p>iii. Steering Column: Tilt and Telescopic</p> <p>a. Transmission and Clutch</p> <p>i. Manual</p> <p>ii. Speed Six (6) forward and One (1) Reverse</p> <p>iii. Clutch Type: as per manufacturer's standard</p> <p>b. Brake System</p> <p>Shall be equipped with Anti-Lock Braking System (ABS)</p> <p>i. Service Brake: Air brake</p> <p>ii. Parking Brake: as per manufacturer's standard</p> <p>iii. Auxiliary Brake: Exhaust Brake</p> <p>c. Wheel Configuration: 4x2</p> <p>i. Front Axles: Reverse Elliot</p> <p>ii. Front Suspension: Semi Elliptical Leaf Spring</p> <p>iii. Rear Axles: Full Floating</p> <p>iv. Rear Suspension: Semi Elliptical Leaf Spring</p> <p>WHEELS AND TIRES</p> <p>The wheels and Tires shall be able to withstand the load during the service of the vehicle and not exceeding its axle loading</p> <p>1. Front: Groove and size as per manufacturer's standard</p> <p>2. Rear: Groove and size as per manufacturer's standard</p> <p>3. Disc Wheel: standard</p> <p>4. Spare: Grove and size as per manufacturer's standard</p> <p>5. No. of studs: at least 10 studs</p>				

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 56,000,000.00

OBR : No. 2027-12 (blue)



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



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Business Type	: Corporation Registration #A200206480	TIN Number	: 223-661-818-00000
		Contact Number	: 0905-456-1216

Sir/Madam:

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

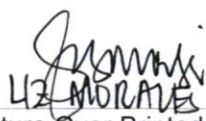
Place of Delivery : Upon end-user's instruction subject to proper coordination with CGSD

Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	6. Tire Arrangement and Accessories 1. Front: Single 2. Rear: Double 7. Tire Accessories a. Tubeless Tires b. Mud Guards (for all wheels) i. Front and Rear towing eyes or hook ii. Rust Proofing/ Undercoating Provided ✓ CABIN 1. Double cab capable of carrying six (6) Persons that is fully enclosed with no partition between the driver's side and the crew side. 2. Adequately insulated against noise, vibration and tropical temperature range. 3. The cabin shall have a total of four (4) service doors, served by two (2) service doors on both sides. 4. The doors of the cabin shall have four (4) doors with wide opening angle. Each door shall have a window operated by electric or manual means. 5. Cab suspension and tilt system as per manufacturer's standard. 6. All steel welded construction with safety zone design. 7. Heavy-duty rubber matting. 8. Am/FM Radio with external antenna. 9. UHF Digital Mobile Radio, 380-400 MHz frequency, NTC type approved should be in English characters. 10. Five (5) units Digital Portable Radio, 380-400 MHz frequency, NTC type approve should be in English characters.				

MA. JOSEFINA G. BELMONTE
City Mayor


Signature Over Printed Name of Supplier / Date
12-28-23

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2222-11-122222

Approved Budget for the Contract : 56,000,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311145**

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Business Type	: Corporation Registration #A200206480	TIN Number	: 223-661-818-00000
		Contact Number	: 0905-456-1216

Sir/Madam:

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Delivery Schedule : Ninety (90) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	<p>WATER TANK</p> <p>The water tank shall be fully protected within the superstructure of the vehicle. It should be cradled, cushioned and spring-mounted.</p> <ol style="list-style-type: none">4,000 liters' water capacity with provision for expansion.Tank materials shall be either stainless steel 316 (SS316L).Thickness: at least 5mm for SS316L.Torsion free design mounting.Manhole used for filling, maintenance and inspection shall be DN500mm in diameter.Drain outlet shall be located behind the rear axle.Piping<ol style="list-style-type: none">Overflow 76.2mmWater Supply 63.mmWater refilling 63.mmWater suction 127.00mmWater drains 50.8mmBaffle Plate: Provided with baffles having 3mm for SS316L.Detachable water tank shall be equipped with a tank method for lifting or removing the tank from the chassis.Tank level gauge: Electronic type. <p>FOAM TANK</p> <p>The foam tank shall be fully protected within the superstructure of the vehicle</p> <ol style="list-style-type: none">200 Liters Capacity.Tank Materials shall be stainless steel 304.Tank material thickness: 6mm for GRP or 12.5 for PP.				

MA. JOSEFINA G. BELMONTE
City Mayor

[Signature]
LIZ MORALES 12-28-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *lv. nam- 12 12 2023*

Approved Budget for the Contract : 56,000,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311145**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	4. Manhole used for top filling, maintenance and Inspection shall be 200mm in diameter. 5. Tank level gauge: Electronic type. WATER MONITOR 1. The wheel operation type monitor is permanently mounted on the top deck of the rear body. 2. The vertical and horizontal travel is controlled hand wheel and worm gear. 3. Drive inside located gear box protect gear from dust and other dirty materials. 4. Cast iron material or aluminum alloy. 5. Inlet and outlet connection shall be 2.5 inches in diameter. 6. Nozzle a. Variable b. Maximum Flow rate 1,900 L/min. or 500 per min. c. Material: Aluminum d. Surface: Black hard anodizing e. Connection 63.5mm (female thread) f. Minimum shooting range: 60m horizontal, 24m vertical FIRE PUMP The pump shall be mounted on common frame located at the rear portion of the body. The pump shall be powered by the vehicle's engine via full torque clutch independent power take off (PTO) and balanced propeller shaft, for operation while it is stationary.				

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over-Printed Name of Supplier / Date
LIZ MORANES 12-28-23

Funds Available:

RUBY G. MANANGU
City Accountant

OBR: **1M-2023-11-1266W**

Approved Budget for the Contract : 56,000,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311145**

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Procuring Unit	: OFFICE OF THE CITY MAYOR - POPS PLAN	Project Number	:OCM(POPS)-23-VEHICLES-0394
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	<p>Pump engagement control shall be located inside the cab provided with appropriate warning lights and labels.</p> <ol style="list-style-type: none">1. ISO 9001 Certified Manufacturer of fire pump.2. Type: Centrifugal, two (2) stage.3. Discharge: Low pressure, not less than 3,000L/min. @10bar; High pressure, not less than 250L/min.4. Material<ol style="list-style-type: none">a. Pump body shall be corrosion- resistant anodized aluminum or bronze or stainless or cast iron.b. High-pressure impeller: Stainless steel (Comply).c. Low pressure impeller: aluminum or bronze or stainless-steel impeller shaft.d. Impeller shaft<ol style="list-style-type: none">i. Stainless be stainless steel.ii. Impeller must be splined for best.iii. Must be vacuum cast to eliminate porosity in the impeller making it much more durable.iv. Must be a twisted cast to vane designed impeller to ensure.e. Shaft seal shall be maintenance-free mechanical seal made of silicone carbide material.5. Drive<ol style="list-style-type: none">a. Full clutch independent Power take off (PTO)b. Sandwich type (between the chassis engine and transmission) or split shaft typec. Pneumatic driving mode by means of the electric solenoid valved. Gearbox torque rating must be over 25,760.54 Joules (19,000 ft. lbs.)e. Gears must be helically cut to ensure smoother operation.				

MA. JOSEFINA G. BELMONTE
City Mayor

LIZ MORAVE 12-28-23
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *no. 228-23*

Approved Budget for the Contract : 56,000,000.00



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311145**

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	<p>6. Design Features</p> <p>a. Meet EN 1028 or NFPA 1901 Certificate of compliance issued by an ISO 17025 certified third-party testing facility.</p> <p>b. Designed to pump both high and low pressure simultaneously.</p> <p>c. Corrosion-resistant construction</p> <p>d. Automatic piston primer</p> <p>e. Easily accessible high-pressure strainer</p> <p>f. Built-in high pressure relief valve</p> <p>g. Automatic thermal relief valve</p> <p>Dimension of Wrap around reflectorize sticker of the LGU procured Quezon City Fire District Fire trucks for the purpose of uniformity.</p> <p>Fire truck unit wrapped in reflectorize stickers consisting of Blue lining with 5 inches in height with an outer yellow lining with a height of 1.5 inches.</p> <p>1. Front - QUEZON CITY FIRE DISTRICT and call sign logo with 4.5 height by 3 inches width (per letter) on both side of the truck head, units call sign with a measurement of 12 inches in height by 6 inches in width.</p> <p>2. Right and Left Side</p> <p>Cab - At the side of the cab, install a reflectorize Bureau of Fire Protection logo with a diameter of 12 inches, Quezon City Fire District logo with a height and width of 12 inches, Quezon City logo with a height and width of 12 inches both.</p>				

MA. JOSEFINA G. BELMONTE
City Mayor

Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : *no. 2222-11-1222*

Approved Budget for the Contract : 56,000,000.00

Award Notice
APP



Republic of the Philippines
PROCUREMENT DEPARTMENT
Quezon City Government



PO Number **2311145**

Purchase Order Date: **DEC 13 2023**

Procuring Unit	: OFFICE OF THE CITY MAYOR - POPS PLAN	Project Number	: OCM(POPS)-23-VEHICLES-0394
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	<p>Body - at the side of the fire truck's body, install a spelled out sticker of BUREAU OF FIRE PROTECTION, QUEZON CITY FIRE DISTRICT with a dimension per letter of 6 inches in height and 4 inches in width. At the rear of the body, installed a fire station's call sign with a height of 18 by 24 inches.</p> <p>3. Rear - At the rear of the truck, install unit's call sign with a height of 18 inches in height and 24 inches in width, EMERGENCY DIAL 122 sign with a height of 6 inches and width of 8 inches, and KEEP DISTANCE sign with a height of 6 inches and width of 26 inches.</p> <p>Note: All stickers are made of 3M reflectorize stickers</p> <p>Inclusions: one (1) year warranty/after sales services shall be provided which include technical backup, maintenance and repair of unit and its component, Three (3) years LTO Registration</p> <p>***** Nothing Follows *****</p>				

Total Amount : 55,920,000.00

Total Amount In Words (Pesos): Fifty Five Million Nine Hundred Twenty Thousand Pesos and 00/100 Only

MA. JOSEFINA G. BELMONTE
City Mayor



Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

Approved Budget for the Contract : 56,000,000.00

OBR : *mw - 2023-11-12*