	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	PO Number 231114 Purchase Order Date: DEC 1 3 2023	45
Procuring Unit	: OFFICE OF THE CITY MAYOR - POPS PLAN	Project Number :OCM(POPS)-23- VEHICLES-0394	
Company Name	: THERMOZONE PHILIPPINES CORPORATION	Mode of :Public Bidding > Procurement	
Address	: 2286 Marconi St., Brgy. San Isidro, Makati City	Resolution No. :23-PB-918	
Business Type	: Corporation Registration #A200206480	TIN Number :223-661-818-0000	0
		Contact Number :0905-456-1216	

Sir/N	ladam: Please furnish this office the following articles subject t	to the terms a	and con	ditions contain	ed here:				
	coordination with CGSD	ery Schedule : Ninety (90) Calendar Days							
Payn	nent Term : Credit								
Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount				
/	FIRE TRUCK - (ISUZU GIGA FIRETRUCK 4000 LITERS WATER AND 200 LITERS FOAM CAPACITY)	unit	4 /	13,980,000.00	55,920,000.00				
	OVERALL DIMENSION								
	1. Length: not to exceed 7,800mm								
	2. Width: not to exceed 2,500mm								
	3. Height: not to exceed 3,500mm								
	4. Angle of approach: 20 degrees								
	5. Angle of departure: 15 degrees								
	ENGINE								
	1. Type								
	a. Diesel Fed								
	b. Turbocharged Inline six (6) cylinders								
	c. Direct Injection								
	2. Cooling System: Water Cooled								
	3. Power Output: 385 PS								
	4. Euro-5 compliant								
	5. Equipped with EGR (Exhaust Gas Recirculation) System								
	CHASSIS								
	1.Gross Vehicle Weight Rating (GVWR) is Manufacturers' Standard								
	2.Frame								
	a. Type "H" type and ladder frame with channel sectional side rail and cross members								
	b. Size as per manufacturer's standard								
	3. Under Chassis								
N	A. JOSEFINA G. BELMONTE	LIZ Signature @	MOMA WOMA	() 12- Ted Name of Su	28∽2 <u>ז</u> pplier / Date				

Funds Available: RUBY G. MANANGU City Accountant

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OBR: 10-2020. 11-12000

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Approved Budget for the Contract : 56,000,000.00

Page 1 of 8

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Procu	Iring Unit : OFFICE OF THE CITY MAYOR - POPS PLAN		Project Nu	umber		(POPS)-23- ICLES-0394
Com	bany Name : THERMOZONE PHILIPPINES CORPORATION		Mode of Procurem	ent	:Publi	ic Bidding
Addre	ess : 2286 Marconi St., Brgy. San Isidro, Makati City		Resolution		:23-PI	
Busin	ess Type : Corporation Registration #A200206480		TIN Numb			661-818-00000
			Contact N	lumber	:0905	-456-1216
	ladam: Please furnish this office the following articles subject t					ned here:
	e of Delivery : Upon end-user's instruction subject to proper coordination with CGSD nent Term : Credit	y Schedul	e:Ninety (90)) Calenda	ar Days	
Stock No.	Item	Unit of Issue	QTY	Unit	Cost	Amount
	i. Steering					
	ii. Handle Position: Left Hand Drive					
	iii. Steering Column: Tilt and Telescopic					
	a. Transmission and Clutch					
	i. Manual					
	ii. Speed Six (6) forward and One (1) Reverse					
	iii. Clutch Type: as per manufacturer's standard				8	
	b. Brake System					
	Shall be equipped with Anti-Lock Braking System (ABS)					
	i. Service Brake: Air brake					
	ii. Parking Brake: as per manufacturer's standard					
	iii. Auxiliary Brake: Exhaust Brakec. Wheel Configuration: 4x2					
	i. Front Axles: Reverse Elliot					
	ii. Front Suspension: Semi Elliptical Leaf Spring					
	iii. Rear Axles: Full Floating					
	iv. Rear Suspension: Semi Elliptical Leaf Spring					
	WHEELS AND TIRES				2	
	The wheels and Tires shall be able to withstand the load during the service of the vehicle and not exceeding its axle loading					
	1. Front: Groove and size as per manufacturer's standard					
	2. Rear: Groove and size as per manufacturer's standard					

4. Spare: Grove and size as per manufacturer's standard

3. Disc Wheel: standard

5. No. of studs: at least 10 studs

MA. JOSEFINA G. BELMONTE City Mayor

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

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OBR :

Funds Available:

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RUBY G. MANANGU City Accountant

Approved Budget for the Contract: 56,000,000.00

Page 2 of 8



	Republic of the Philippines CUREMENT DEPARTMENT Quezon City Government	PO Number Purchase Order Dat	2311145 te: DEC 1 3 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 f	furnish this office the following articles subject	to the terms and conditions	contained here:

Sp

ock Io.	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				
	 Double cab capable of carrying six (6) Persons that is fully enclosed with no partition between the driver's side and the crew side. 				
	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.				
	All steel welded construction with safety zone design.				
	7. Heavy-duty rubber matting.				
	8. Am/FM Radio with external antenna.				
	 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.				

City Mayor	Signature Over Printed Name of Supplier / Date
Funds Available:	
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RUBY G. MANANGU City Accountant	Approved Budget for the Contract: 56,000,000.00
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Procur	ing Unit	: OFFICE OF T	HE CITY MAYOR - F	POPS PLAN		Р	roject Nu	umber		I(POPS)-23- ICLES-0394
Compa	any Name	: THERMOZON	E PHILIPPINES CO	RPORATION			lode of rocurem	ent		ic Bidding
Addres	SS	: 2286 Marconi	St., Brgy. San Isidr	o, Makati City		R	esolutior	n No.	:23-P	B-918
Busine	ess Type	: Corporation F	Registration #A2002	206480			IN Numb			661-818-00000
Sir/Ma	adam:					С	ontact N	umber	:0905	-456-1216
	Please fu	urnish this offic	e the following a	rticles subjec	t to t	he terms a	ind cond	ditions	contai	ined here:
	of Delivery ent Term :	Credit	nstruction subject to proper CGSD	Deli	very	Schedule :	Ninety (90)) Calenda	ar Days	
Stock No.			ltem			Unit of Issue	QTY	Unit	Cost	Amount
t 1 2 3 4 5 5 6 7 7 8 9 9 11 1 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7	he vehicle. It 1. 4,000 liters 2. Tank maters 3. Thickness: 4. Torsion fre 5. Manhole u 0N500mm in 5. Drain outle 7. Piping a. Overflow b. Water Su c. Water su e. Water su e. Water dr 8. Baffle Plate 9. Detachable ifting or rem 10. Tank leve 50AM TANK The foam tan he vehicle 1. 200 Liters (2. Tank Mate	s should be cradie water capacity rials shall be eithe at least 5mm for e design mountin sed for filling, ma diameter. et shall be located 76.2mm pply 63.mm filling 63.mm ction 127.00mm ains 50.8mm e: Provided with be water tank shall oving the tank from I gauge: Electronic k shall be fully pr Capacity. rials shall be stair	g. intenance and inspe behind the rear axle baffles having 3mm f be equipped with a om the chassis. c type. otected within the s	ring-mounted. pansion. (SS316L). ection shall be e. for SS316L. tank method fo	pr					
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Fund	ls Available	e:								
	RU	BY G. MANANG City Accountant		pproved Bud	get f					1 12642
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Company Name : THERMOZONE PHILIPPINES CORPORATION Mode of Procum Address : 2286 Marconi St., Brgy. San Isidro, Makati City Resolu Business Type : Corporation Registration #A200206480 TIN Nu Sir/Madam: Please furnish this office the following articles subject to the terms and correlation with CGSD Delivery Schedule : Ninety Payment Term : : Upon end-user's instruction subject to proper coordination with CGSD Delivery Schedule : Ninety Payment Term : Credit Credit Unit of Issue QT Stock Item Unit of Issue QT 4. Manhole used for top filling, maintenance and Inspection shall be 200mm in diameter. S. Tank level gauge: Electronic type. VATER MONITOR In the wheel operation type monitor is permanently mounted on the top deck of the rear body. In the wheel operation travel is controlled hand wheel and worm gear. S. Drive inside located gear box protect gear from dust and other dirty materials. In cast iron material or aluminum alloy. S. Inlet and outlet connection shall be 2.5 inches in diameter. In Maximum Flow rate 1,900 L/min. or 500 per min. In Maximum Flow rate 1,900 L/min. or 500 per min. In Maximum Flow rate 1,900 L/min. or 500 per min. In Maximum Flow rate 1,900 L/min. or 500 per min. In Maximum Flow rate 1,900 L/min. or 500 per min. In Maximum Flow rate 1,900 L/min. or 500 per min. In Maximu	ement tion No. :23-PB-918 mber :223-661-818-00000 t Number :0905-456-1216 onditions contained here: (90) Calendar Days
Address : 2286 Marconi St., Brgy. San Isidro, Makati City Procum Address : 2286 Marconi St., Brgy. San Isidro, Makati City Resolu Business Type : Corporation Registration #A200206480 TIN Nu Sir/Madam: Please furnish this office the following articles subject to the terms and co Contact Sir/Madam: Pleace of Delivery Upon end-user's instruction subject to proper coordination with CGSD Delivery Schedule : Ninety Payment Term : Credit Credit QT Stock Item Unit of Issue QT No. Item Unit of Issue QT 4. Manhole used for top filling, maintenance and Inspection shall be 200mm in diameter. S. Tank level gauge: Electronic type. WATER MONITOR 1. The wheel operation type monitor is permanently mounted on the top deck of the rear body. In the vertical and horizontal travel is controlled hand wheel and worm gear. S. Drive inside located gear box protect gear from dust and other dirty materials. A. Cast iron material or aluminum alloy. S. Inlet and outlet connection shall be 2.5 inches in diameter. S. Nazimum 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	ement tion No. :23-PB-918 mber :223-661-818-00000 t Number :0905-456-1216 onditions contained here: (90) Calendar Days
TIN Nu Business Type : Corporation Registration #A200206480 Contact Contact Contact Contact Sir/Madam: Please furnish this office the following articles subject to the terms and contact Content Contact Contact Contact Contact Contact	mber :223-661-818-00000 t Number :0905-456-1216 onditions contained here: (90) Calendar Days
Contact Sir/Madam: Please furnish this office the following articles subject to the terms and colspan="2">Condition with CGSD Payment Term : Credit Delivery Schedule : Ninety Payment Term : Credit Stock Unit of Issue No. Quint of Issue A Manhole used for top filling, maintenance and Inspection shall be 200mm in diameter. C. 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 FIRE PUMP The pump shall be mounted on common frame located at the rear	(90) Calendar Days
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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	
f. Minimum shooting range: 60m horizontal, 24m vertical FIRE PUMP The pump shall be mounted on common frame located at the rear	
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.	
	mand a)
MA. JOSEFINA G. BELMONTE City Mayor Signature Over Pr	INCINES 2-28-23
Funds Available:	
OBR : RUBY G. MANANGU Approved Budget for the Contract	(m- anan- 11- 124 lu) 56.000.000.00
City Accountant	

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Proci		: OFFICE OF THE CITY M			Ρ	roject Nu	Imber		(POPS)-23-
Com	oany Name	: THERMOZONE PHILIPP	INES CORPORATION		М	lode of			CLES-0394 ic Bidding
Addre	ess	: 2286 Marconi St., Brgy.	San Isidro, Makati City			rocurem esolutior		:23-PI	3-918
			· · · · · · · · · · · · · · · · · · ·			IN Numb		:223-6	61-818-00000
Busir	less Type	: Corporation Registratio	n #A200206480		С	ontact N	umber	:0905	-456-1216
Sir/N	/ladam: Please fu	Irnish this office the fol	owing articles subje	ct to the ter	ms a	nd cond	litions	contai	ned here:
Plac		Upon end-user's instruction subj coordination with CGSD		ivery Sched					
Payr	nent Term :	Credit							
Stock No.		Item		Unit		QTY	Unit (Cost	Amount
		ment control shall be locate		ed					
		ate warning lights and labe ertified Manufacturer of fire							
		rifugal, two (2) stage.							
		Low pressure, not less than	3,000L/min. @10bar; H	igh					
		less than 250L/min.							
	4. Material	du chall he correction registe	ant anodized aluminum	or					
		dy shall be corrosion- resista inless or cast iron.	ant anouized aluminum						
		ssure impeller: Stainless stee	el (Comply).						
		sure impeller: aluminum or							
	impeller shaft	t.							
	d. Impeller								
		be stainless steel.							
		must be splined for best.	arasity in the impellar						
		e vacuum cast to eliminate p ch more durable.	forosity in the impelier						
		e a twisted cast to vane desi		1					
		I shall be maintenance-free	mechanical seal made o	f					
	silicone carbi	de material.							
	5. Drive	n independent Power take o	off (PTO)						
		h type (between the chassis		n)					
	or split shaft								
	c. Pneumat	ic driving mode by means o	f the electric solenoid va	alve					
		torque rating must be over	25,760.54 Joules (19,000) ft.					
	lbs.) e. Gears mu	st be helically cut to ensure	smoother operation.	2			·		
					(7	. 0`		
		N			117		1 P	2-28	-23
I	MA. JOSEI	FINA G. BELMONTE City Mayo		Signatu	ire O	ver Printe	ed Nam	e of Si	upplier / Date
Fun	ids Available	<i>i</i>							
		9			(OBR :	M. an	AM_ 1	2 Raled
		BY G. MANANGU	Approved Bu	dget for the	Con	tract: 5	6,000,0	00.00	
	(City Accountant							
		0	Page 6 of	8			N		

VEHICLES-0394 Company Name : THERMOZONE PHILIPPINES CORPORATION Mode of Procurement Public Bidding Address : 2286 Marconi SL, Brgy. San Isidro, Makati City Resolution No. : 23.PB-918 Business Type : Corporation Registration #A200206480 TIN Number : 223.661.918.00000 Sir/Madam: Person enduare instruction subject to proper Delivery Schedule : Ninety (90) Calendar Days Pagment Term: Credit Delivery Schedule : Ninety (90) Calendar Days Payment Term: Credit Credit Amount issue 6. Design Features a. Meet Ri 1028 or NFPA 1901 Certificate of compliance issued by an ISO 17025 certified third-party testing facility. b. Designed to pump both high and low pressure simultaneously. c. Corrosion-resistant Construction d. Automatic piston primer e. Easily accessible high-pressure strainer Easily accessible high-pressure strainer Easily accessible high-pressure strainer f. Built-In high pressure relief valve Dimension of Wrap around reflectorize sticker of the LGU procured Lecon City Fire District Fire trucks for the purpose of uniformity. Fire truck unit wrapped in reflectorize sticker sconsisting of Blue lining with 3 inches in height with an outer yellow lining with a height of 1.5 Inches. Linota- QUEZON CITY FIRE DISTRICT and call sign logo with 4.5 height by 3 inches with heige at and width		uring Unit :OFFICE OF THE CITY MAYOR - POPS PLAN	P	roject Nu	umber	:OCM	(POPS)-23-
Address : 2286 Marconi St., Brgy. San Isidro, Makati City Procurement Address : 2286 Marconi St., Brgy. San Isidro, Makati City Resolution No. ::23-PB-918 TIN Number : 223-661-818-00000 Business Type : Corporation Registration #A200206480 Contact Number : 293-661-818-00000 Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here: Delivery Contact Number : 9905-456-1216 Sir/Madam: Please furnish this office the following articles subject to the terms and conditions contained here: Delivery Schedule : Ninety (90) Calendar Days Payment Term: Credit Contact Number : 9005-456-1216 No. Item Unit of Issue QTY Unit Cost Amountistic Store No. Design Features a. Meet N1028 or NFA 1901 Certificate of compliance issued by an ISO 17025 certified third-party testing facility. b. Designed to pump both high and low pressure simultaneously. c. Corrosinor.resistant construction d. Automatic piston primer e. Easily accessible high-pressure strainer f. Built-In high pressure ellef valve g. Automatic thermal relief valve g. Automatic thermal relief valve Dimension of Wrap around reflectorize sticker of the LGU procured guezon City Fire District Fire trucks for the purpose of uniformity.	0			•		VEHI	CLES-0394
Business Type : Corporation Registration #A200206480 Contact Number : 223-661-818-0000C Contact Number : 0905-456-1216 Str/Madam: Please furnish this office the following articles subject to the terms and conditions contained here: Place of Delivery : Unit of one decident instruction subject to proper Delivery Schedule : Ninety (90) Calendar Days Payment Term: : Credit Credit Init of of associate and associate	Com				ent	Publi	c blading
Business Type :: Corporation Registration #A200206480 Contact Number :: 2095-456-1213 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 :: Contact Number :: Delivery Schedule :: Ninety (90) Calendar Days Payment Term : Credit Solution of the Solution of Solution of the Solution of the Solution of the Solution of the Solution of Solution of Solution of Solution of the Solution of the Solution of Solutio	Addre	ess : 2286 Marconi St., Brgy. San Isidro, Makati City					
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 coordinations with CGSD Payment Term : Credit tork Item Unit of QTY Unit Cost Amoun No. 6. Design Features a. Meet EN 1028 or NFPA 1901 Certificate of compliance issued by an ISO 17025 certified third-party testing facility. b. Designed to pump both high and low pressure simultaneously. c. Corrosion-resistant construction d. Automatic piston primer e. Easily accessible high-pressure strainer f. Built-in high pressure relief valve g. Automatic thermal relief valve Dimension of Wrap around reflectorize stickers consisting of Blue lining with 5 inches in height with an outer yellow lining with a height of 1.5 inches. 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. 2. Right and Left Side Cab - At the side of the cab, install a reflectorize Bureau of Fire Protection logo with a height and width of 12 inches, Quezon City Fire District logo with a height and width of 12 inches, Quezon City Fire District logo with a height and width of 12 inches, Quezon City Fire District logo with a height and width of 12 inches both. MA. JOSEFINA G. BELIMONTE City Mayo	Busir	ness Type : Corporation Registration #A200206480					
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City Mayor City Mayor Signature Over Printed Name of Supplier / Date		Protection logo with a diameter of 12 inches, Quezon City Fire District logo with a height and width of 12 inches, Quezon City logo					
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RUBY G. MANANGU Approved Budget for the Contract : 56,000,000.00		RUBY G. MANANGU Approved Budget	for the Con	tract: 5	6,000,00	00.00	

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* PILIP	PINAS =	Quezon City Government	I.Growing.	urchase	e Orde	er Date:	311145 DEC 1 3 2023
FIOCU	uring Unit	: OFFICE OF THE CITY MAYOR - POPS PL	LAN	F	Project Nu		M(POPS)-23- HICLES-0394
Comp	pany Name	: THERMOZONE PHILIPPINES CORPORA	TION		Node of Procurem		blic Bidding
Addre	ess	: 2286 Marconi St., Brgy. San Isidro, Maka	ti City	F	Resolution	n No. :23-	PB-918
Busin	ness Type	: Corporation Registration #A200206480			IN Numb		8-661-818-00000
0:-//		2 		C	Contact N	lumber :090	5-456-1216
Sir/N	ladam: Please fu	rnish this office the following articles	subject to	the terms a	and cond	ditions cont	ained here:
	e of Delivery nent Term :	: Upon end-user's instruction subject to proper coordination with CGSD Credit	Delivery	Schedule	Ninety (90)) Calendar Day	s
Stock No.		Item		Unit of Issue	QTY	Unit Cost	Amount
	of 18 inches ir sign with a he DISTANCE sigr Note: All stick Inclusions: on provided whic	ches. e rear of the truck, install unit's call sign with a height and 24 inches in width, EMERGENCY ight of 6 inches and width of 8 inches, and KE a with a height of 6 inches and width of 26 inc ers are made of 3M reflectorize stickers e (1) year warranty/after sales services shall to h include technical backup, maintenance and mponent, Three (3) years LTO Registration	DIAL 122 EP ches.				
				Total A	mount :		55,920,000.00
		(Pesos): Fifty Five Million Nine Hundred Twenty INA G. BELMONTE City Mayor			42 W	MM AOKA LES ed Name of S	12-28-23 Supplier / Date