



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **2411325**

Purchase Order Date: **DEC 27 2024**

Procuring Unit	: DEPARTMENT OF ENGINEERING AND OFFICE OF THE CITY MAYOR	Project Number	: CONSO-24-AAS2-1178
Company Name	: HI-COOL ENGINEERING CORPORATION	Mode of Procurement	: Public Bidding
Address	: 19th Floor Galleria Corporate Center, EDSA cor. Ortigas Ave. Quezon City	Resolution No.	: 24-PB-1007
Business Type	: Corporation Registration #AS093006841	TIN Number	: 002-827-083-00000
		Contact Number	: 09453188292

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
	<p>Warranty: All equipment is warranted against mechanical defects and poor workmanship for a period of three (3) years after start-up and commissioning. All parts found defective during the warranty period shall be repaired or replaced by the supplier without additional cost. Faults caused by negligence of the End-User, by ordinary wear and tear, by force majeure or by abnormal voltage condition are not included in the above warranty.</p> <p>'This includes labor, technical supervision, tool implement and supply of consumable materials for the quarterly check-up, service, and maintenance of the above air-conditioning system for the duration of the One (1) Year Warranty, after start-up and system commissioning, to include:</p> <p>a. Full complement of a supervising engineer, air-conditioning technicians and workers for the quarterly check-up, service, and maintenance of the above air-conditioning system.</p> <p>b. Supply of all consumable materials such as refrigerant, de-scaler for shell and tube condenser, coil cleaner for cooling coils, compressor oil, water treatment chemical for cooling towers and fuses.</p> <p>c. Supply of all necessary spare parts and components for A/C equipment that will be required.</p>				

Total Amount : 32,405,400.00

Total Amount In Words (Pesos): Thirty-Two Million Four Hundred Five Thousand Four Hundred Pesos and 00/100 Only

Obligation Request : <i>IN-2024-12.13342</i> <i>IN-2024-12.13342</i>		<p><i>ASSISTENTE U. MENDACU</i> Signature Over Printed Name Supplier / Date <i>01-07-2025</i></p>
Approved Budget for the Contract : 32,406,713.86		
Funds Available:		
<p><i>9</i> RUBY G. MANANGU City Accountant <i>g</i></p>	<p><i>MA. JOSEFINA G. BELMONTE</i> City Mayor <i>MA. JOSEFINA G. BELMONTE</i></p>	



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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
	Scope of Works: 1. Labor, engineering supervision, tool implement and supply of materials for the installation of chilled water piping to include BI pipes and fittings, copper pipes and fittings, closed cell rubber pipe insulation, water valves, pipe supports and hangers. 2. Labor, engineering supervision, tool implement and supply of materials for the installation of condenser water piping to include BI pipes and fittings, water valves, pipe supports and hangers. 3. Labor, engineering supervision, tool implement and supply of materials for the installation of load side electrical requirement to include conduits and fittings, electrical wires, supports and hangers. 4. Labor, engineering supervision, tool implement and supply of materials for the installation of drain piping to the nearest wall or floor drain adjacent to each fan coil units to include PVC pipes and fitting, supports and hangers. 5. Labor, engineering supervision, tool implement and supply of consumable materials for the dismantling and hauling of existing equipment, and other components for replacement. 6. Miscellaneous expenses to include mobilization, hauling, transportation, start-up, commissioning, and demobilization .				
1	Water-Cooled Water Chiller - HITACHI Model RCUP-51 WUZ-T (Made in Japan) each with 56 TR or higher nominal cooling capacity equipped with continuous capacity control, complete with serviceable semi-hermetic screw type motor-compressor of the same chiller manufacturer, R-407c refrigerant, shell and tube type condenser, plate type water cooler and safety control devices, 380V/3Ph/60HZ	set	2	7,151,500.00	14,303,000.00

Obligation Request :

UN-2024-12-13762
UN-2024-12-13764

Approved Budget for the Contract : 32,406,713.86

Funds Available:

ASSTENIO U. MANANG JR.
Signature Over Printed Name
Supplier / Date **01-07-2025**

9
RUBY G. MANANGU
City Accountant



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **2411325**

Purchase Order Date: **DEC 27 2024**

Procuring Unit	: DEPARTMENT OF ENGINEERING AND OFFICE OF THE CITY MAYOR	Project Number	: CONSO-24-AAS2-1178
Company Name	: HI-COOL ENGINEERING CORPORATION	Mode of Procurement	: Public Bidding
Address	: 19th Floor Galleria Corporate Center, EDSA cor. Ortigas Ave. Quezon City	Resolution No.	: 24-PB-1007
Business Type	: Corporation Registration #AS093006841	TIN Number	: 002-827-083-00000
		Contact Number	: 09453188292

Sir/Madam:

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

Delivery Schedule Ninety (90) Calendar Days

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
2	Chilled Water Fan Coil Unit, Wall Mounted Type - FROST Model FWW-10M 0.80 TR or higher nominal cooling capacity complete with cooling coil, centrifugal blower and motor, permanent washable type air filter, remote control, auto swing and standard accessories, 220V/1Ph/60Hz.	set	12	70,840.00	850,080.00
3	Chilled Water Fan Coil Unit, 4-Way Ceiling Cassette Type - FROST Model FWC-20M 1.5 TR nominal cooling capacity complete with cooling coil, centrifugal blower, and motor, drain pump, permanent washable type air filter, remote control, auto swing and standard accessories, 220V/1Ph/60Hz.	set	2	135,510.00	271,020.00
4	Chilled Water Fan Coil Unit, 4-Way Ceiling Cassette Type - FROST Model FWC-24M 2.0 TR nominal cooling capacity complete with cooling coil, centrifugal blower, and motor, drain pump, permanent washable type air filter, remote control, auto swing and standard accessories, 220V/1Ph/60Hz.	set	12	154,730.00	1,856,760.00
5	Chilled Water Fan Coil Unit, 4-Way Ceiling Cassette Type - FROST Model FWC-36M 3.0 TR nominal cooling capacity complete with cooling coil, centrifugal blower, and motor, drain pump, permanent washable type air filter, remote control, auto swing and standard accessories, 220V/1Ph/60Hz.	set	42	188,310.00	7,909,020.00
6	Bottle Type Cooling Tower - INTERCOOL Model IC-80	set	2	1,135,820.00	2,271,640.00

Obligation Request :

100-2124-12-18762
100-2124-12-17146

Approved Budget for the Contract : 32,406,713.86

Funds Available:

ABSTINENCIO U. MENDACIOS

Signature Over Printed Name

Supplier / Date 01-07-2025

RUBY G. MANANGU
City Accountant



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Payment Term :	Credit		

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
7	each enough to cool 194 GPM of condenser water from 98°F water inlet to 88°F water outlet temperature, and 82°F air wet bulb temperature, complete with 2 HP fan motor and other standard accessories, 220V/3Ph/60Hz. End Suction Centrifugal Water Pump for Chilled Water Circulation - KSB-ETANORM Model ETN-065-050-315 ✓ capable of delivering 240 GPM water against 120 Ft TDH, complete with 15 HP motor and other standard accessories, 220V/3Ph/60Hz. (One stand-by unit).	set	3 ✓	681,540.00 ✓	2,044,620.00
8	End Suction Centrifugal Water Pump for Condenser Water Circulation - KSB-ETANORM Model ETN-065-050-250 ✓ capable of delivering 200 GPM water against 80 Ft TDH, complete with 7.5 HP motor and other standard accessories, 220V/3Ph/60Hz. (One stand-by unit).	set	3	393,300.00	1,179,900.00
9	Vertical Submersible Water Pump - KIZUMI DENSAN Model JDS-30 ✓ 3 HP motor, 220V/3Ph/60Hz.	set	2	327,680.00	655,360.00
10	Dry Type Transformer - Advance Electric Model 100 KVA ✓ 100 KVA, three phase, primary voltage- 220 Volts, secondary voltage- 380 Volts, step-up, class H insulation, floor mounted indoor type at 150°C temperature rise, with metal enclosure which conform with ANSI/Nema Standard, manufactured brand new, 60 Hertz.	set	2 ✓	532,000.00 ✓	1,064,000.00

Obligation Request :	NO - 2024-12-1762 MR. 2024-12-1746
Approved Budget for the Contract :	32,406,713.86
Funds Available:	
<div>Signature Over Printed Name Supplier / Date 01-07-2025</div> <div>RUBY G. MANANGU City Accountant</div>	

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 JAN 07 2025 and to expire on - APR 07 2025.

CONFORME:

ASSISTANT U. MENDOZA
SIGNATURE OVER PRINTED NAME

AUTHORIZED REPRESENTATIVE JAN 07 2025
IN THE CAPACITY OF DATE

Duly authorized to sign this Purchase Order for and on behalf of H-COOL ENGINEERING CORPORATION
COMPANY NAME

SUBSCRIBED AND SWORN to before me this ____ day of _____, _____ at _____, Philippines. Affiant personally known to me and were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiants exhibited to me his/her _____ with his/her photograph and signature appearing thereon with No. _____.

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

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