



Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2504019**

Purchase Order Date: **APR 29 2025**

Procuring Unit : OFFICE OF THE VICE MAYOR ✓	Project Number : OVM-25-AMS-0250B ✓
Company Name : HEAVENSKYE CONSUMER GOODS TRADING ✓	Mode of Procurement : Public Bidding
Address : 25-B Makiling St. Hacienda Heights Concepcion II, Marikina City	Resolution No. : 25-GSPB-117 ✓
Business Type : Sole Proprietorship Registration No. 2894924	TIN : 242-849-263-000
	Contact Number : 09175462688

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 : Upon Issuance of Notice to Proceed until December 31, 2025 ✓
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
49	Tosot - Floor Mounted Type Aircon 10TR: Model No. LF29WPd/Na-F(I) Capacitor	unit	2	7,150.00 ✓	14,300.00 ✓

Total Amount : 560,150.00

Total Amount In Words (Pesos): Five Hundred Sixty Thousand One Hundred Fifty Pesos and 00/100 Only

Obligation Request : 100 - 2025-04 - 03601

Approved Budget for the Contract : 560,300.00

Funds Available:

RUBY G. MANANGU
City Accountant



JOSEFINA G. BELMONTE 5/13/25
Signature Over Printed Name
Supplier / Date
MA. JOSEFINA G. BELMONTE
City Mayor





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QUEZON CITY GOVERNMENT



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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	Kolin - Split Type Aircon 1HP: Model No. KSM-IW10-6H1M-I General Cleaning	unit	3	4,500.00	13,500.00 ✓
2	Kolin - Split Type Aircon 1HP: Model No. KSM-IW10-6H1M-I Regular Cleaning	unit	3	1,950.00	5,850.00 ✓
3	Kolin - Split Type Aircon 1HP: Model No. KSM-IW10-6H1M-I Charging of Additional Refrigerant	unit	3	7,150.00	21,450.00 ✓
4	Kolin - Split Type Aircon 1HP: Model No. KSM-IW10-6H1M-I Fan Capacitor	piece	1	4,550.00	4,550.00 ✓
5	Kolin - Split Type Aircon 1HP: Model No. KSM-IW10-6H1M-I Leak Repair	unit	1	8,450.00	8,450.00 ✓
6	Koppel - Split Type Aircon 1.5HP: Model No. KSW-12R5DA General Cleaning	unit	3	4,550.00	13,650.00 ✓
7	Koppel - Split Type Aircon 1.5HP: Model No. KSW-12R5DA Regular Cleaning	unit	3	1,950.00	5,850.00 ✓
8	Koppel - Split Type Aircon 1.5HP: Model No. KSW-12R5DA Charging of Additional Refrigerant	lot	1	8,450.00	8,450.00 ✓
9	Koppel - Split Type Aircon 1.5HP: Model No. KSW-12R5DA Fan Capacitor	piece	1	4,550.00	4,550.00 ✓
10	Koppel - Split Type Aircon 1.5HP: Model No. KSW-12R5DA System Reprocess	lot	1	8,450.00	8,450.00 ✓
11	Kolin - Split Type Aircon 2.5HP: Model No. KSM-IW25-9L1M General Cleaning	unit	1	4,550.00	4,550.00 ✓
12	Kolin - Split Type Aircon 2.5HP: Model No. KSM-IW25-9L1M Regular Cleaning	unit	1	1,950.00	1,950.00 ✓

Obligation Request : 100-2025-04-03601

Approved Budget for the Contract : 560,300.00

Funds Available:

JEFFREY DE LUNA 5/13/25
Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
City Accountant





Procuring Unit : OFFICE OF THE VICE MAYOR	Project Number :OVM-25-AMS-0250B
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Address : 25-B Makiling St. Hacienda Heights Concepcion II, Marikina City	Resolution No. :25-GSPB-117
Business Type : Sole Proprietorship Registration No. 2894924	TIN :242-849-263-000
	Contact Number :09175462688

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Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
13	Kolin - Split Type Aircon 2.5HP: Model No. KSM-IW25-9L1M Fan Capacitor	piece	1	4,550.00	4,550.00
14	Kolin - Split Type Aircon 2.5HP: Model No. KSM-IW25-9L1M System Reprocess	lot	1	10,400.00	10,400.00
15	Koppel - Split Type Aircon 2.5HP: Model No. KSW-24R5DA General Cleaning	unit	1	4,550.00	4,550.00
16	Koppel - Split Type Aircon 2.5HP: Model No. KSW-24R5DA Regular Cleaning	unit	1	1,950.00	1,950.00
17	Koppel - Split Type Aircon 2.5HP: Model No. KSW-24R5DA Charging of Additional Refrigerant	unit	1	7,150.00	7,150.00
18	Koppel - Split Type Aircon 2.5HP: Model No. KSW-24R5DA Fan Capacitor	piece	1	4,550.00	4,550.00
19	Koppel - Split Type Aircon 2.5HP: Model No. KSW-24R5DA System Reprocess	lot	1	10,400.00	10,400.00
20	Koppel - Window Type Aircon 2.5HP: Model No. KWR-24R5A Cleaning	unit	1	910.00	910.00
21	Kolin - Window Type Aircon 2.5HP: Model No. KAG-250HME4 Cleaning	unit	1	910.00	910.00
22	Aux - Ceiling Suspended Type Aircon 3TR: Model No. ALCF-C36/NDR3HP General Cleaning	unit	1	9,100.00	9,100.00
23	Aux - Ceiling Suspended Type Aircon 3TR: Model No. ALCF-C36/NDR3HP Regular Cleaning	unit	1	3,250.00	3,250.00
24	Aux - Ceiling Suspended Type Aircon 3TR: Model No. ALCF-C36/NDR3HP Leak Repair	unit	1	8,450.00	8,450.00

Obligation Request : 100-2025-04-03601

Approved Budget for the Contract : 560,300.00

Funds Available:

Signature Over Printed Name
Supplier / Date

JEFFREY DE LOA 5/13/25

R
RUBY G. MANANGU
City Accountant *R*





Republic of the Philippines
QUEZON CITY GOVERNMENT



PO Number **GS-2504019**

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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
25	Aux - Floor mounted Aircon 3TR: Model No. ASF-36A2/APADI General Cleaning	unit	10	5,200.00	52,000.00
26	Aux - Floor mounted Aircon 3TR: Model No. ASF-36A2/APADI Regular Cleaning	unit	10	3,250.00	32,500.00
27	Aux - Floor mounted Aircon 3TR: Model No. ASF-36A2/APADI System Reprocess	unit	3	10,400.00	31,200.00
28	Aux - Floor mounted Aircon 3TR: Model No. ASF-36A2/APADI Charging of Additional Refrigerant	unit	2	10,400.00	20,800.00
29	Aux - Floor mounted Aircon 3TR: Model No. ASF-36A2/APADI Leak Repair	unit	2	8,450.00	16,900.00
30	Aux - Ceiling Mounted Cassette Type Aircon 3TR: Model No. AL-C36/4DR3HI General Cleaning	unit	2	5,590.00	11,180.00
31	Aux - Ceiling Mounted Cassette Type Aircon 3TR: Model No. AL-C36/4DR3HI Regular Cleaning	unit	2	3,250.00	6,500.00
32	Aux - Ceiling Mounted Cassette Type Aircon 3TR: Model No. AL-C36/4DR3HI Leak Repair	unit	1	9,750.00	9,750.00
33	Kolin - Ceiling Mounted Cassette Aircon 5TR: Model No. KLM-IS70-3D3M General Cleaning	unit	3	5,590.00	16,770.00
34	Kolin - Ceiling Mounted Cassette Aircon 5TR: Model No. KLM-IS70-3D3M Regular Cleaning	unit	3	3,250.00	9,750.00
35	Kolin - Ceiling Mounted Cassette Aircon 5TR: Model No. KLM-IS70-3D3M Leak Repair	unit	1	9,750.00	9,750.00
36	Aux - Ceiling Mounted Cassette Type Aircon 3TR: Model No. KLM-IS40-3D1M-O General Cleaning	unit	2	5,590.00	11,180.00

Obligation Request : 100-2025-04-03601

Approved Budget for the Contract : 560,300.00

Funds Available:

JEFFREY P. LEON 5/13/25
Signature Over Printed Name
Supplier / Date

RUBY G. MANANGU
City Accountant





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Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
37	Aux - Ceiling Mounted Cassette Type Aircon 3TR: Model No. KLM-IS40-3D1M-O Regular Cleaning	unit	2	3,250.00	6,500.00
38	Aux - Ceiling Mounted Cassette Type Aircon 3TR: Model No. KLM-IS40-3D1M-O Leak Repair	unit	1	9,750.00	9,750.00
39	Kolin - Floor Mounted Type Aircon 3TR: Model No. KLG-SF40-3D1M-I General Cleaning	unit	3	2,990.00	8,970.00
40	Kolin - Floor Mounted Type Aircon 3TR: Model No. KLG-SF40-3D1M-I Regular Cleaning	unit	3	3,250.00	9,750.00
41	Kolin - Floor Mounted Type Aircon 3TR: Model No. KLG-SF40-3D1M-I System Reprocess	lot	1	11,050.00	11,050.00
42	Kolin - Floor Mounted Type Aircon 3TR: Model No. KLG-SF40-3D1M-I Leak Repair	unit	1	8,450.00	8,450.00
43	Gree - Floor Mounted Type Aircon 7HP: Model No. GV60-6DR-I General Cleaning	unit	1	5,200.00	5,200.00
44	Gree - Floor Mounted Type Aircon 7HP: Model No. GV60-6DR-I Regular Cleaning	unit	1	2,990.00	2,990.00
45	Gree - Floor Mounted Type Aircon 7HP: Model No. GV60-6DR-I Leak Repair	unit	1	13,000.00	13,000.00
46	Tosot - Floor Mounted Type Aircon 10TR: Model No. LF29WPd/Na-F(I) General Cleaning	unit	8	3,640.00	29,120.00
47	Tosot - Floor Mounted Type Aircon 10TR: Model No. LF29WPd/Na-F(I) Regular Cleaning	unit	8	2,990.00	23,920.00
48	Tosot - Floor Mounted Type Aircon 10TR: Model No. LF29WPd/Na-F(I) Charging of Additional Refrigerant	unit	3	7,150.00	21,450.00

Obligation Request : 100 - 2025 - 04 - 03601

Approved Budget for the Contract : 560,300.00

Funds Available:

Signature Over Printed Name
Supplier / Date

JEFFREY DE LA ROSA 5/13/25

RUBY G. MANANGU
City Accountant



Management System
ISO 9001:2015
www.tuv.com
ID: 9000033413



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 MAY 13 2025 and to expire on -

CONFORME:

JERRY JOE LAM
SIGNATURE OVER PRINTED NAME

PROPRIETOR
IN THE CAPACITY OF

5/13/25
DATE

Duly authorized to sign this Purchase Order for and on behalf of HEAVENLY CONSUMER GOOD TRADING
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)