



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **ROSE AIRE ENTERPRISE INC.**

P.O. No. : **23-12-0966**

Address : **#13 F. MANALO ST. LIGID TIPAS TAGUIG CITY**

Date : **22 December 2023**

Mode of Procurement: **PUBLIC BIDDING**

Gentlemen:

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

Place of Delivery : **OGS Warehouse, Sto. Tomas, Pasig City**

Delivery Term : **-30 Calendar Days but not to exceed Dec.31,2023**

Date of Delivery :

Payment Term : **within 45 days upon completion of delivery**

| ITEM NO. | UNIT | QTY | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | UNIT COST  | AMOUNT     |
|----------|------|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| 1        | LOT  | 1   | <p>Lot 1: Comprehensive Preventive Maintenance of inverter and non-inverter (vrf/vrv) Accu and Fcu., EVEREST</p> <p>A. Ground floor - Everest brand -<br/>           Outdoor Unit - EVEREST<br/>           Air Cooled Condensing ( ACCU) - EVEREST<br/>           Model no. EDV-400(14) W/ D2DN1 (B),14HP- 1 Unit</p> <p>Indoor Units - EVEREST<br/>           1. Payroll/ Pagador- Ceiling cassette, 4HP- 1 Unit - EVEREST<br/>           2. Education - Ceiling cassette 4HP- 2 Units - EVEREST<br/>           3. Photocopying room- Ceiling cassette ,4HP- 1 Unit - EVEREST</p> <p>Carrier Brand: - CARRIER<br/>           Outdoor unit- ACCU- 4HP - 1 Unit<br/>           Indoor unit - CARRIER<br/>           1. Convenience store- ceiling cassette,4HP- 1 Unit - CARRIER</p> <p>B. Second Floor- Everest brand<br/>           Out door Unit.<br/>           Air Cooled Condensing Unit. (ACCU) - EVEREST<br/>           Module 1: Model no.EV5-X560W/V2DN1,8HP- 1 Unit - EVEREST<br/>           Module 1: Model no: EDV-450 (16) W/ DDN1(B), 16HP-3 Units - EVEREST<br/>           Model3: Model no. EV5-X560W/V2DN1,20HP- 2 Units - EVEREST</p> <p>Indoor Units. - EVEREST<br/>           1. Public waiting area/ Hallway- ceiling cassette, 5HP- 14 Units - EVEREST</p> | 904,000.00 | 904,000.00 |

Control No. **5259**

SUBTOTAL :

**Php 904,000.00**

Total Amount in Words **Nine Hundred Four Thousand Pesos Only.**

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :

**JOHNCEL P. ECO CRUZ**

(Signature over printed name of Supplier)

Date

Very truly yours,

**VICTOR MA REGIS N. SOTTO**

(Authorized Official)

City Mayor

Requisitioning Office/Dept.

**RUTH F. ROMANO**  
(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : **₱ 1,204,000.00**

OBR No. : **100-2023-07**

**0354-1041**



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : ROSE AIRE ENTERPRISE INC.  
 Address : #13 F. MANALO ST. LIGID TIPAS TAGUIG CITY

P.O. No. : 23-12-0966  
 Date : 22 december 2023  
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City      Delivery Term : -30 Calendar Days but not to exceed Dec.31,2023  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | UNIT COST | AMOUNT |
|----------|------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------|
|          |      |     | 2. Land tax- ceiling cassette,4HP- 5 Units - EVEREST<br>3. BPLO 1, Land Tax- Ceiling cassette, 3HP- 4 Units - EVEREST<br>4. Public waiting area/ Hallway - Ceiling cassette, 2HP- 13 Units - EVEREST<br>5. IDLE Land- Ceiling cassette,2HP-1 Units - EVEREST<br>6. Land Tax- ceiling cassette- 2HP-1 Units - EVEREST<br><br>C. Third Floor- Everest brand<br><br>Out door units.<br>Air Cooled Condensing Unit (ACCU) - EVEREST<br>Module 2: Model no. EV5 - X615W/V2DN1,22HP- 2units - EVEREST<br>Module 1: Model no EV5-X560W/V2DN1,20HP- 1 Unit - EVEREST<br>Module1: Model no EV5-X280 W/ V2DN1,10HP- 1 Unit - EVEREST<br><br>Indoor Unit.<br>1. Public waiting area/ hallway- ceiling cassetee, 5HP- 8Units - EVEREST<br>2. Filling room - Ceiling cassette,4HP- 1Unit - EVEREST<br>3. Property Appraisal- Ceiling Cassette,4HP-2 units - EVEREST<br>4. City Assessors office- ceiling Cassette,4HP- 2 Units - EVEREST<br>5. BMS Office Ceiling Cassette,4HP-1 Unit - EVEREST<br>6. City auditor's Office- Ceiling Cassette,3HP-1 Unit - EVEREST<br>7. Marriage- Local civic registry- Ceiling Cassette, 3HP- 2Units - EVEREST<br>8.BMS Office- Ceiling Cassette,3HP- 1Unit - EVEREST<br>9. Proposed VIP lounge-Ceiling Cassette,3HP- 1 Unit - |           |        |

Control No. **5259** **SUBTOTAL :** **Php 904,000.00**

**Total Amount in Words** Nine Hundred Four Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

JOHNCEL P. ECO CRUZ

*(Signature over printed name of Supplier)*

12/29/23

Date

VICTOR MA REGIS N. SOTTO

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

RUTH F. ROMANO  
*(Authorized Official)*

Funds Available :

JUVY A. CUENCO  
*Chief Accountant*

Amount : ₱ 1,264,000.00

OBR No. : 106 - 2023 - 07

0354-1061



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ROSE AIRE ENTERPRISE INC.  
Address : #13 F. MANALO ST. LIGID TIPAS TAGUIG CITY

P.O. No. : 23-12-0966  
Date : 22 December 2023  
Mode of Procurement: PUBLIC BIDDING

Gentlemen:  
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|----------|------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------|
|          |      |     | <b>EVEREST</b><br>10. Chief CA Office-Ceiling Cassette,2HP- 2 Units -<br><b>EVEREST</b><br>11. Property Appraisal,Attorney's Office-Ceiling Cassette,<br>2HP-2 Unit - EVEREST<br>12. Certification Registrar- Ceiling Cassette,2HP- 4 Units -<br><b>EVEREST</b><br>13. Auditor's Office-Ceiling Cassette,2HP- 2Units - EVEREST<br>14. Utility Section Ceilbing Cassette,2HP- 1Unit - EVEREST<br><br><b>D. Fifth Floor- Everest brand</b><br><br><b>Outdoor Units. - EVEREST</b><br><b>Air Cooled Condensing Unit (ACCU)</b><br>Module5: Model no. EV5- X560W/ V2DN1,20HP- 2 Units -<br><b>EVEREST</b><br>Module4: Model no. EV5-X560W/ V2DN1, 20HP-1 Unit -<br><b>EVEREST</b><br>Module4: Model no. EV5-X560 W/ V2DN1, 18HP- 1 Unit -<br><b>EVEREST</b><br>Module3: Modelno. 450W/ DDN1(B), 16 HP- 2 Units -<br><b>EVEREST</b><br>Module2: Model no. EDVC- 450W/ DD1 (B),16HP- 4 Units -<br><b>EVEREST</b><br>Module1: Model no: EDVC,450W/ DDN1 (B) 16HP- 1 Unit -<br><b>EVEREST</b><br>Module1: Model no. EDVC280 W/ DDN1(B)10HP- 2 Units -<br><b>EVEREST</b><br><br><b>Indoor Unit. - EVEREST</b><br><b>VRF.</b><br>1. Public waiting area/hallway- Ceiling Cassette,<br>4HP- 16 Units - EVEREST<br>2. Public waiting area/ Hallway- Ceiling Cassette, |           |        |

Control No. **5259** SUBTOTAL : **Php 904,000.00**

Total Amount in Words Nine Hundred Four Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :  
  
JOHNCEL P. ECO CRUZ  
(Signature over printed name of Supplier)  
12/29/23  
Date

Very truly yours,  
VICTOR MA REGIS N. SOTTO  
(Authorized Official)  
City Mayor

Requisitioning Office/ Dept. :  
  
RUTH F. ROMANO  
(Authorized Official)

Funds Available :  
JUVY A. CUENCO  
Chief Accountant

Amount : P 1,264,000.00  
OBR No. : 100 - 2023 - 07  
0354 - 1061



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ROSE AIRE ENTERPRISE INC.  
Address : #13 F. MANALO ST. LIGID TIPAS TAGUIG CITY

P.O. No. : 23-12-0966  
Date : 22 December 2023  
Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

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| ITEM NO. | UNIT | QTY | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | UNIT COST | AMOUNT |
|----------|------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------|
|          |      |     | 3HP- 2 Units - EVEREST<br>3. X- ray room - Ceiling cassette, 3HP- 2 Units - EVEREST<br>4. Telcab- ceiling Cassette,3HP- 1Unit - EVEREST<br>5. Cashier- Ceiling Cassette,2HP- 1 Unit - EVEREST<br>6. Death Certification section- Ceiling Cassette,2HP- 1 Unit<br><br>Indoor Unit.<br>Ducted type - EVEREST<br>1. Sanitary permit- Ceiling Concealed,10HP- 1 Unit - EVEREST<br>2. Breastfeeding area.- Ceiling Concealed,10HP- 1 Unit - EVEREST<br>3. Laboratory Area- Ceiling Concealed,10HP- Units - EVEREST<br>4. Drug Testing Area- Ceiling Concealed,10HP- 1 Unit - EVEREST<br>5. Comelec District 2 Ceiling Concealed,10HP- 1 Unit - EVEREST<br>6. Hall way- Ceiling Concealed,10HP- 2 Units - EVEREST<br>7. Conventional Hall- Ceiling Concealed,10HP- 1 Unit - EVEREST<br>8. City Health Office - Ceiling Concealed,8HP- 1 Unit - EVEREST<br>9. Stairway- Ceiling Concealed,8HP- 1 Unit - EVEREST<br><br>E. Sixth floor- Everest brand<br>Outdoor Units.<br>Air Cooled ondesing Unit (ACCU)<br>Module4: Model no. EV5- X560W/ V2DN1,20HP- 2 Units - EVEREST<br>Module1: Model no. EDVC-450 W/ DDN1 (B),16HP- 1 Unit - EVEREST<br>Module1: Model no. EDVC-400 W/ DDN1 (B),14HP- 2 Units - EVEREST<br>Module4: Module no.EV5-X280W/ V2DN1.10HP- 1 Unit - |           |        |

Control No. **5259** SUBTOTAL : **Php 904,000.00**

Total Amount in Words Nine Hundred Four Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :

JOHNCEL P. ECO CRUZ

(Signature over printed name of Supplier)

12/19/23

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

RUTH F. ROMANO  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 1,264,000.00

OBR No. : 100 - 2023 - 07

0304-1061



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ROSE AIRE ENTERPRISE INC.  
Address : #13 F. MANALO ST. LIGID TIPAS TAGUIG CITY

P.O. No. : 23-12-0966  
Date : 22 december 2023  
Mode of Procurement: PUBLIC BIDDING

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

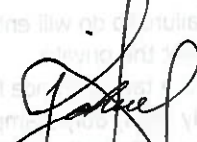
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Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | UNIT COST | AMOUNT |
|----------|------|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------|
|          |      |     | <b>EVEREST</b><br>Module3: Model no. EV5 X280 W/ V2DN1, 10HP- 1 Unit -<br><b>EVEREST</b><br>Module2: Model no. EV5-X280W/ V2DN1,10HP- 1 Unit -<br><b>EVEREST</b><br>Indoor Unit.<br>Ducted type and cassette type. - EVEREST<br>1. Sanitary permit- Ceiling Concealed, 10HP- 1 Unit -<br><b>EVEREST</b><br>2. Drainage road Maintenance-<br>Ceiling concealed 10HP- 1 Unit - EVEREST<br>3. Conference room 1- Ceiling Concealed, 10 HP- 1 Unit -<br><b>EVEREST</b><br>4. Architectural Office- Cassette concealed,10 HP- 2 Units -<br><b>EVEREST</b><br>5. Chief Architectural Office- Cassette type, 3HP- 1 Unit -<br><b>EVEREST</b><br>6. MEPF Permit Office - Ceiling Concealed,10HP- 1 Unit -<br><b>EVEREST</b><br>7. Client waiting area - Ceiling Concealed,10 HP-1 Unit -<br><b>EVEREST</b><br>8. City Engineers Office- Ceiling Concealed,10HP- 1 Unit -<br><b>EVEREST</b><br>9. Electrical/ Mechanical Section- Ceiling Concealed,<br>10HP- 2 Units - EVEREST<br>10. Engineering Department- Ceiling Concealed,<br>10 HP- 1 Unit - EVEREST<br>11. Housing- Cassette type ,3HP- 1 Unit - EVEREST<br>12. Housing- Ceiling Concealed,10 HP- 1 Unit - EVEREST<br>13. Medical depot- Cassette type, 3HP- 1 Unit - EVEREST<br>14. Medical depot- ceiling Concealed ,10HP- 2 Units -<br><b>EVEREST</b><br>15. CSMD Office- cassette type,3HP- 1 Unit - EVEREST |           |        |

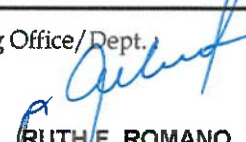

Control No. **5259** SUBTOTAL : **Php 904,000.00**

Total Amount in Words Nine Hundred Four Thousand Pesos Only.

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Conforme :   
JOHNCEL P. ECO CRUZ  
 (Signature over printed name of Supplier)  
12/29/23  
 Date

Very truly yours,  
VICTOR MA REGIS N. SOTTO  
 (Authorized Official)  
 City Mayor

|                                                                                                                                                                       |                                                                                                                                                     |                                                                                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|
| Requisitioning Office/ Dept.<br><br><b>RUTH F. ROMANO</b><br>(Authorized Official) | Funds Available : <br><b>JUVY A. CUENCOR</b><br>Chief Accountant | Amount : <u>P 1,264,000-00</u><br>OBR No. : <u>100-2023-09</u><br><u>0254-1061</u> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : ROSE AIRE ENTERPRISE INC.  
 Address : #13 F. MANALO ST. LIGID TIPAS TAGUIG CITY

P.O. No. : 23-12-0966  
 Date : 22 December 2023  
 Mode of Procurement: PUBLIC BIDDING

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

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| ITEM NO. | UNIT | QTY | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | UNIT COST | AMOUNT |
|----------|------|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------|
|          |      |     | F. Seventh floor- Everest brand<br>Outdoor Units.<br>Air Cooled Condensing unit (ACCU) - EVEREST<br>Module1: Model no. EV5-X560W/ V2DN1,2OHP-1Unit -<br>EVEREST<br>Module1: Model no. EV5-X500W/2DN1,18HP- 2 Units -<br>EVEREST<br>Module2: Model no. EV5-X560W/ V2DN1,2OHP- 2 Units -<br>EVEREST<br>Module3: Model no. EV5-X500W/2DN1,18HP- 1 Unit -<br>EVEREST<br>Module3: Model no. EV5-X560W/ V2DN1,2OHP- 1 Unit -<br>EVEREST<br>Module4: Model no. EV5-X500W/2DN1,18HP- 3 Units -<br>EVEREST<br>Indoor Unit.<br>Ducted type and cassette type.- EVEREST<br>1. Liga President Office: Ceiling Concealed,10HP-1 Unit -<br>EVEREST<br>2. Hon. Balderrama- Ceiling Concealed, 10HP- 1 Unit -<br>EVEREST<br>3. Hon. Martires- Ceiling Concealed ,10HP- 1 Unit - EVEREST<br>4. SK Federation President-<br>Ceiling Concealed 10HP- 1 Unit - EVEREST<br>5. Sk Entrance - Ceiling concealed,10HP- 2 Units - EVEREST<br>6. Legislative secretary Office- Ceiling Concealed,<br>10HP- 1 Unit - EVEREST<br>7. Councilor's conference room- Ceiling concealed,<br>10HP-1 Unit - EVEREST<br>8. Hon. Santiago- Ceiling Concealed 10HP- 1 Unit - EVEREST<br>9. Elevator Hallway- ceiling concealed, 10HP- 1 Unit -<br>EVEREST<br>10. Meeting room hallway- Ceiling Concealed 10HP- 3 Units - |           |        |

Control No. **5259** **SUBTOTAL :      Php 904,000.00**

**Total Amount in Words** Nine Hundred Four Thousand Pesos Only.

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Conforme :

JOHNCEL P. ECO CRUZ

*(Signature over/printed name of Supplier)*

12/29/23

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept.:

RUTH F. ROMANO  
*(Authorized Official)*

Funds Available :

JUVY A. CUENCOY  
*Chief Accountant*

Amount : P 1,264,000.00

OBR No. : 100-2023-07  
0354-1061



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : ROSE AIRE ENTERPRISE INC.  
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| ITEM NO. | UNIT | QTY | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | UNIT COST | AMOUNT |
|----------|------|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------|
|          |      |     | <b>EVEREST</b><br>11. Meeting room- Ceiling concealed,10HP- 2 Units - EVEREST<br>12. Cato Office cassette type 5HP- 4 Units - EVEREST<br>13. Cato Office cassette type 2HP- 1 Unit - EVEREST<br>14. Center office.- cassette type 5HP- 2 Units - EVEREST<br><b>G. Eight floor- Everest brand Outdoor Units.</b><br><b>Air cooled condensing Unit (ACCU);</b><br>Module1: Model no. EDV-V160W/DVN1,20HP-1 Unit<br>Module2: Model no. EV5-X560W/ V2DN1, 20 HP- 3Units<br>Module3: Model no. EV5-X560W/ V2DN1, 20HP- 3Units<br>Module4: Model no. EV5-X560W/ V2DN1, 20 HP- 3Units<br>Module5: Model no. EDVC-280W/ DDN1,(B) 10 HP- 2Units<br><br><b>Indoor Unit</b><br><b>Ducted type and cassette type. - EVEREST</b><br>1. C3- ceiling concealed, 10HP- 3 Units - EVEREST<br>2. C3- ceiling suspended, 3HP- 2 units - EVEREST<br>3. Land recovery office - ceiling concealed, 10HP- 2 Units - EVEREST<br>4. Hallway- Ceiling concealed,10HP- 1 Unit - EVEREST<br>5. City budget office-ceiling concealed,10HP- 2 Units - EVEREST<br>6. War room- ceilingceiling concealed,10HP- 1 Unit - EVEREST<br>7. Waiting Area/halwayceiling concealed,10HP- 2 Units - EVEREST<br>8. Library-ceiling cassette ,5HP, 6Units - EVEREST<br>9. Library, ceiling cassette , 2HP,1 Unit - EVEREST<br>10. |           |        |

Control No. **5259** SUBTOTAL : **Php 904,000.00**

Total Amount in Words Nine Hundred Four Thousand Pesos Only.


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Very truly yours,

Conforme :   
JOHNCEL P. ECO CRUZ  
*(Signature over printed name of Supplier)*  
12/27/23  
 Date

VICTOR MA REGIS N. SOTTO  
*(Authorized Official)*  
 City Mayor

Requisitioning Office/Dept. :   
RUTH F. ROMANO  
*(Authorized Official)*

Funds Available :   
JUVY A. CUENCO  
 Chief Accountant

Amount : ₱ 1,264,000.00  
 OBR No. : 106-2023-07  
0357-1061



# PURCHASE ORDER

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*Agency Name*

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 Address : #13 F. MANALO ST. LIGID TIPAS TAGUIG CITY

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Gentlemen:  
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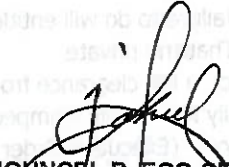
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| ITEM NO. | UNIT | QTY | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | UNIT COST  | AMOUNT     |
|----------|------|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| 2        | LOT  | 1   | Lot 2: Comprehensive Preventive Maintenance of Air condensing cooled units and fan coil units, DAIKIN<br>A. Ground Floor - CARRIER<br>Outdoor Unit - CARRIER<br>Carrier brand - CARRIER<br>Air Cooled Condensing Unit (ACCU)<br>Model no. X,2HP220V,3P, 60HZ- 1 Unit - CARRIER<br><br>Indoor Units - CARRIER<br>1. RT- wall mounted, 2HP,220V,1P,60HZ-1 Unit - CARRIER<br>B. Second Floor - Daikin brand<br>Outdoor Unit - DAIKIN<br>Air cooled condensing Unit<br>SYSTEM VI- MODEL NO.RXYQ18PTL- 1Unit - DAIKIN<br>SYSTEM VII- MODEL NO.RXYQ18PTL-1 Unit - DAIKIN<br><br>Indoor Unit<br>VRF - DAIKIN<br>1. Misc.head/ Misc.section-modelno.FTXQ18PTL, wall mntd, 1.25 HP- 2 Units - DAIKIN<br>2. Waiting area- wall mounted modelno. FTXQ18PTL, 1.25HP- 1 Unit - DAIKIN<br>3. Asst. chief treasurer's off- wall mntd, modelno.FTXQ18PTL, 1.25HP- 1 Unit - DAIKIN<br>4. Pantry lounge - wall mounted, model no. FTX18PTL, 1HP- 1 Unit - DAIKIN<br>5. RPT Section - wall mounted, model no.FTX18PTL, 1HP- 1unit - DAIKIN<br>6. License head - wall mounted, model no. FTXQ18PTL, 1HP- 1 Unit - DAIKIN<br>7. Lounge - wall mounted, model no. FTXQ18PTL, 1HP- 1 Unit - DAIKIN<br>8. License division - ceiling cassette, modelno.FTXQ18PTL,<br><br>Comprehensive Preventive Maintenance of VRF Inverter Air Conditioning Units | 360,000.00 | 360,000.00 |

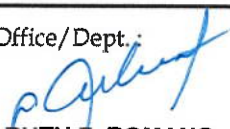
Control No. **5259** **GRAND TOTAL : Php 1,264,000.00**

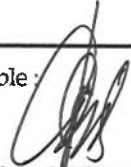
Total Amount in Words One Million Two Hundred Sixty-four Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :   
JOHNCEL P. ECO CRUZ  
*(Signature over printed name of Supplier)*  
12/29/23  
 Date

Very truly yours,  
**VICTOR MA REGIS N. SOTTO**  
*(Authorized Official)*  
 City Mayor

Requisitioning Office/ Dept. :   
**RUTH F. ROMANO**  
*(Authorized Official)*

Funds Available :   
**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 1,264,000.00  
 OBR No. : 100-2023-07  
0304-1061





# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ROSE AIRE ENTERPRISE INC.  
 Address : #13 F. MANALO ST. LIGID TIPAS TAGUIG CITY

P.O. No. : 23-12-0966  
 Date : 22 december 2023  
 Mode of Procurement: PUBLIC BIDDING

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

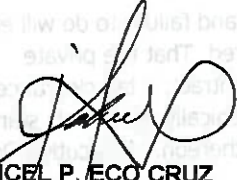
Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City      Delivery Term : -30 Calendar Days but not to exceed Dec.31,2023  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | UNIT COST | AMOUNT |
|----------|------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------|
|          |      |     | 4HP- 2Units - DAIKIN<br>9. Chief of cedula - ceiling cassette,modelno.FTXQ18PTL,<br>2.5HP- 1Unit - DAIKIN<br>10. Cashiers office - ceiling cass.,modelno.FTXQ18PTL,<br>2.5HP- 2Units - DAIKIN<br>11. Meeting rm/Dining hall-ceiling cass,modelno.FTXQ18PTL,<br>2hp - 2units - DAIKIN<br>12. Chief treasurers off.- ceiling cass., modelno.FTXQ18PTL,<br>2HP - 1 unit - DAIKIN<br>13. Treasurer's office- ceiling cass., modelno.FTXQ18PTL,<br>3.2HP - 1 Unit - DAIKIN<br>14. Cedula's office- ceiling cass.,model no.FTXQ18PTL,<br>3.2HP- 1 Unit - DAIKIN<br><br>C. Third Floor - Daikin brand<br>Outdoor Unit - DAIKIN<br>Air Cooled Condensing Unit (ACCU) - DAIKIN<br>System V-Master - Hallway - model no. RXYQ18PTL- 1 Unit -<br>DAIKIN<br>System V-A-Slave1- Hallway - model no.RXYQ8PTL- 1 Unit -<br>DAIKIN<br>System VI- Slave - MIS, mediation, accounting,<br>pantry- model no. RXYQ18PTL - 1unit - DAIKIN<br>System VIII- Accounting - model no. RXYQ16PTL- 1unit -<br>DAIKIN<br><br>Indoor Unit<br>VRF - DAIKIN<br>1. MIS office - ceiling cassette, model no. FTXQ18PTL,<br>4HP - 1 Unit - DAIKIN<br>2. Conference rm- ceiling cassette,modelno. FTXQ18PTL,<br>2.5HP - 1 Unit - DAIKIN<br>3. Multi purpose rm- ceiling cass.,model no.FTXQ18PTL,<br>3.2HP- 2Units - DAIKIN<br><br>Comprehensive Preventive Maintenance of VRF InverterAir Conditioning Units |           |        |

Control No. **5259** GRAND TOTAL : **Php 1,264,000.00**

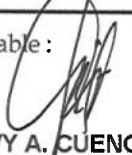
Total Amount in Words One Million Two Hundred Sixty-four Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :   
JOHNCEL P. ECO CRUZ  
 (Signature over printed name of Supplier)  
12/29/23  
 Date

Very truly yours,  
VICTOR MA REGIS N. SOTTO  
 (Authorized Official)  
 City Mayor

Requisitioning Office/ Dept. :  
  
**RUTH F. ROMANO**  
 (Authorized Official)

Funds Available :  
  
**JUVY A. CUENCO**  
 Chief Accountant

Amount : ₱ 1,264,000.00  
 OBR No. : 106-2623-09  
0754-1061



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : ROSE AIRE ENTERPRISE INC.  
 Address : #13 F. MANALO ST. LIGID TIPAS TAGUIG CITY

P.O. No. : 23-12-0966  
 Date : 22 December 2023  
 Mode of Procurement: PUBLIC BIDDING

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

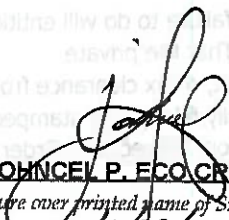
Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City      Delivery Term : -30 Calendar Days but not to exceed Dec.31,2023  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | UNIT COST | AMOUNT |
|----------|------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------|
|          |      |     | 4. Public waiting area- ceiling cass., model no.FTXQ8PTL,<br>3.2HP - 3Units - DAIKIN<br>5. Public waiting area- ceiling cass., modelno.FTXQ8PTL,<br>5HP - 3 Units - DAIKIN<br><br>D. Fourth Floor- Daikin brand<br>Outdoor Unit - DAIKIN<br>Air Cooled Condensing Unit (ACCU) - DAIKIN<br>System I - Slave1 - model no. RXYQ16PTL- 1Unit - DAIKIN<br>System I - Slave2 - model no. RXYQ8PTL- 1Unit - DAIKIN<br>System III - Master - model no. RXYQ16PTL- 1Unit - DAIKIN<br>System III - Slave1 - model no. RXYQ16PTL- 1 Unit - DAIKIN<br>System III - Slave2 - model no. RXYQ8PTL- 1 Unit - DAIKIN<br>System IV - Master - model no. RXYQ16PTL- 1 Unit - DAIKIN<br>System VII - model no. RXYQ18PTL- 1 Unit - DAIKIN<br><br>Indoor Unit<br>VRF - DAIKIN<br>1.Excavation office- ceiling cass., model no. FTXQ16PTL,<br>3.2HP - 1Unit - DAIKIN<br>2. BAC office- ceiling cassette,model no. FTXQ16PTL,<br>3.2HP - 2Units - DAIKIN<br>3. BAC office- ceiling cassette,model no.FTXQ16PTL,<br>4HP - 1Unit - DAIKIN<br>4. BAC office- ceiling cassette,model no.FTXQ16PTL,<br>2.5HP - 1Unit - DAIKIN<br>5. BAC office - wall mounted,model no.FTXQ16PTL,<br>1HP - 1unit - DAIKIN<br>6. OGS Admin- ceiling cassette,model no.FTXQ16PTL,<br>1HP - 1Unit - DAIKIN<br>7. OGS conference- wall mounted, model no.FTXQ16PTL,<br>1.5HP - 1Unit - DAIKIN<br>8. OGS-head- wall mounted , model no. FTXQ16PTL,<br>1HP - 1Unit - DAIKIN<br><br>Comprehensive Preventive Maintenance of VRF Inverter Air Conditioning Units |           |        |

Control No. **5259** GRAND TOTAL : **Php 1,264,000.00**

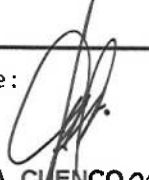
Total Amount in Words One Million Two Hundred Sixty-four Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :  
  
JOHNCEL P. ECO CRUZ  
*(Signature over printed name of Supplier)*  
12/27/23  
 Date

Very truly yours,  
VICTOR MA REGIS N. SOTTO  
*(Authorized Official)*  
 City Mayor

Requisitioning Office/Dept :  
  
RUTH F. ROMANO  
*(Authorized Official)*

Funds Available :  
  
JUVY A. CUENCO  
 Chief Accountant

Amount : P 1,264,000.00  
 OBR No. : 100-2023-07  
0754-1061



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : ROSE AIRE ENTERPRISE INC.  
 Address : #13 F. MANALO ST. LIGID TIPAS TAGUIG CITY

P.O. No. : 23-12-0966  
 Date : 22 december 2023  
 Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : OGS Warehouse,Sto. Tomas, Pasig City      Delivery Term : -30 Calendar Days but not to exceed Dec.31,2023  
 Date of Delivery : \_\_\_\_\_      Payment Term : within 45 days upon completion of delivery

| ITEM NO.                                                                    | UNIT | QTY | DESCRIPTION                                                                             | UNIT COST | AMOUNT |
|-----------------------------------------------------------------------------|------|-----|-----------------------------------------------------------------------------------------|-----------|--------|
|                                                                             |      |     | 9.CENRO Office- Ceiling cassette, model no. FTXQ16PTL,<br>4HP - 2 Units - DAIKIN        |           |        |
|                                                                             |      |     | 10.CENRO Office- wall mounted model no FTXQ16PTL,<br>1.5HP - 2 Unit - DAIKIN            |           |        |
|                                                                             |      |     | 11.CENRO Office- wall mounted model no.FTXQ16PTL,<br>1HP - 1unit - DAIKIN               |           |        |
|                                                                             |      |     | 12.PESO-ceiling cassette model no,FTXQ16PTL,<br>3.2HP - 1 Unit - DAIKIN                 |           |        |
|                                                                             |      |     | 13.OSCA ceiling cassette model no.FTXQ16PTL,<br>3.2HP - 1 Unit - DAIKIN                 |           |        |
|                                                                             |      |     | 14.City hall detachment, ceiling cass.,model no.FTXQ16PTL,<br>5HP - 1Unit - DAIKIN      |           |        |
|                                                                             |      |     | 15.BCLP office ceiling cass.,model no.FTXQ16PTL4 HP- 1 Unit<br>- DAIKIN                 |           |        |
|                                                                             |      |     | 16. CTDMO office - ceiling cass., model no.FTXQ16PTL,<br>4HP - 1 Unit - DAIKIN          |           |        |
|                                                                             |      |     | 17. City Records office- ceiling cassette,model no.FTXQ16PTL,<br>4HP - 3 Units - DAIKIN |           |        |
|                                                                             |      |     | 18.Clean&Green office- ceiling cass.,modelno.FTXQ16PTL,<br>4HP - 1 Unit - DAIKIN        |           |        |
|                                                                             |      |     | 19.Public waiting area- ceiling cass.,modelno.FTXQ16PTL,<br>5HP - 5Units - DAIKIN       |           |        |
|                                                                             |      |     | 20.Public waiting area- ceilingcass.,model no.FTXQ16PTL,<br>3.2HP - 1 Unit - DAIKIN     |           |        |
|                                                                             |      |     | 21.Public waiting area- ceiling cass.,modelno.FTXQ16PTL,<br>2HP - 1 Unit - DAIKIN       |           |        |
|                                                                             |      |     | 22.Individual units- FCU inverter-220v,60hz - 3units - DAIKIN                           |           |        |
|                                                                             |      |     | 23.Individual units- FCU basic-220v,60hz - 15units - DAIKIN                             |           |        |
|                                                                             |      |     | QUANTITY OF EQUIPMENT                                                                   |           |        |
|                                                                             |      |     | A. Everest Brand                                                                        |           |        |
|                                                                             |      |     | 1. Outdoor (ACCU) - 54 units - EVEREST                                                  |           |        |
| Comprehensive Preventive Maintenance of VRF Inverter Air Conditioning Units |      |     |                                                                                         |           |        |

Control No. **5259** GRAND TOTAL : **Php 1,264,000.00**

Total Amount in Words One Million Two Hundred Sixty-four Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :

JOHNCEL P. ECO CRUZ

*(Signature over printed name of Supplier)*

12/29/23

Date

Very truly yours,

VICTOR MA REGIS N. SOTTO

*(Authorized Official)*

City Mayor

Requisitioning Office/Dept. :

RUTH F. ROMANO  
*(Authorized Official)*

Funds Available:

JUVY A. CUENCO  
*Chief Accountant*

Amount : ₱ 1,264,000.00

OBR No. : 100 - 2623 - 07

0354-1061



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : ROSE AIRE ENTERPRISE INC.  
Address : #13 F. MANALO ST. LIGID TIPAS TAGUIG CITY

P.O. No. : 23-12-0966  
Date : 22 december 2023  
Mode of Procurement: PUBLIC BIDDING

Gentlemen:

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

Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City  
Date of Delivery : \_\_\_\_\_

Delivery Term : -30 Calendar Days but not to exceed Dec.31,2023  
Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | UNIT COST | AMOUNT |
|----------|------|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------|
|          |      |     | 2. Indoor (FCU Ceiling Cassette) - 108 units - EVEREST<br>3. Indoor (FCU Concealed) - 56 units - EVEREST<br>4. Indoor (FCU Suspended) - 2 units - EVEREST<br><br><b>B. Daikin Brand</b><br>1. Outdoor (ACCU) - 11 units - DAIKIN<br>2. Indoor (FCU Ceiling Cassette) - 46 units - DAIKIN<br>3. Indoor (FCU Wall Mounted) - 13 units - DAIKIN<br>4. Individual Units (FCU-Inverter) - 3 units - DAIKIN<br>5. Individual Units (FCU-Basic) - 15 units - DAIKIN<br><br><b>C. Carrier Brand</b><br>1. Outdoor (ACCU) 2 units - CARRIER<br>2. Indoor (FCU Ceiling Cassette) - 1 unit - CARRIER<br>3. Indoor (FCU Wall mounted) - 1 unit - CARRIER<br><br><b>TOTAL NO. OF UNITS: 312 units - EVEREST, DAIKIN AND CARRIER</b><br><br>Warranty on Labor and Services: N/A<br>- The service contractor shall provide a twenty (20) days warranty on any parts and services provided. Any unit during service found not cleaned correctly and accurately, not attributed to normal wear and tear or incorrect operation, and not returned to the correct position of parts during its services shall be retract to cleaned it well free of charge. |           |        |
|          |      |     | ***** Nothing Follows *****                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |        |
|          |      |     | Comprehensive Preventive Maintenance of VRF Inverter Air Conditioning Units                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |        |

Control No. **5259**

**GRAND TOTAL : Php 1,264,000.00**

**Total Amount in Words** One Million Two Hundred Sixty-four Thousand Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Conforme :

JOHNCEL P. ECO CRUZ

(Signature over printed name of Supplier)

12/29/23  
Date

Very truly yours,

VICTOR MAREGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept.

RUTH F. ROMANO  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 1,264,000.00

OBR No. : 106-2623-07

0350-1061