



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **EM REFRIGERATION AND AIR CONDITIONING SERVICES**

Address : **6384 M.H. Del Pilar, La Huerta, Parañaque City**

P.O. No. : **23-06-0346**

Date : **06/30/2023**

Mode of Procurement: **EMERGENCY PURCHASE**

Gentlemen:

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

Place of Delivery : **Pasig City Children's Hospital**

Delivery Term : **30 Calendar Days**

Date of Delivery :

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

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
A. MATERIALS FOR THE THREE (3) UNITS NON-FUNCTIONING 60TR CARRIER AIR-COOLED CHILLERS					
1	SET	8	Compressor, COPELAND	360,000.00	2,880,000.00
2	PCS	4	Fan Motor 3ph, HEADLINE	60,000.00	240,000.00
B. PARTS FOR THE THREE (3) UNITS NON-FUNCTIONING 60TR CARRIER AIR-COOLED CHILLERS					
3	TANK	10	Refrigerant 410A, SOLFRON	10,000.00	100,000.00
4	PCS	6	Expansion Valve, DUNFOS	15,000.00	90,000.00
5	PCS	12	Hand Valve, DUNFOS	2,000.00	24,000.00
6	PCS	6	Timer, ANLY	3,000.00	18,000.00
7	PCS	2	Temperature Controller EW-181H, OMRON	3,000.00	6,000.00
8	PCS	2	Magnetic Contactor CU-11 Teco, TECO	2,000.00	4,000.00
9	PCS	1	Phase sequence, ANLY	3,000.00	3,000.00
10	PCS	6	Filter Drier 5/8", STARKING	1,500.00	9,000.00
11	TANK	10	Nitrogen, N/A	1,000.00	10,000.00

Control No. **4555**

SUBTOTAL : Php 3,384,000.00

Total Amount in Words *Three Million Three Hundred Eighty-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 :

EDWARD S. MENDOZA

(Signature over printed name of Supplier)

07-05-2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPB
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : **₱3,384,000.00**
OBR No. : **100-2023-02**
0049-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EM REFRIGERATION AND AIR CONDITIONING SERVICES

Address : 6384 M.H. Del Pilar, La Huerta, Parañaque City

P.O. No. : 23-06-0346

Date : 06/30/2023

Mode of Procurement: EMERGENCY PURCHASE

Gentlemen:

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Date of Delivery : _____

Delivery Term : 30 Calendar Days

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
12	SET	1	Oxy and Acetelyne, N/A	1,000.00	1,000.00
13	CAN	12	RL 32H, EMKARATE	1,000.00	12,000.00
14	CAN	10	Refrigerant 141B, CLEANSE	400.00	4,000.00
15	PCS	12	35% Silver Rod, HARRIS	600.00	7,200.00
16	PCS	12	Service Valve, DUNFOS	150.00	1,800.00

Control No. **4555**

SUBTOTAL : Php 3,410,000.00

Total Amount in Words Three Million Four Hundred Ten 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 :

EDWARD S. MENDOZA

(Signature over printed name of Supplier)

07-05-2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPB
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 3,713,000.00

OBR No. : 06-2023-02
6049-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EM REFRIGERATION AND AIR CONDITIONING SERVICES

Address : 6384 M.H. Del Pilar, La Huerta, Parañaque City

P.O. No. : 23-06-0346

Date : 06/30/2023

Mode of Procurement: EMERGENCY PURCHASE

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital

Date of Delivery : _____

Delivery Term : 30 Calendar Days

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			C. LABOR AND SUPERVISION		
17	LOT	1	INSTALLATION OF PARTS FOR THE THREE (3) UNITS NON-FUNCTIONING 60TR CARRIER AIR-COOLED CHILLERS, N/A Scope of Works: 1. Coordinate with the Facilities Management Section of PCCH. 2. Perform visual inspection on the Chiller to see all visible issue 3. Purge the refrigerant on the system 4. Clean the Condenser Coil 5. Dismantle the defective compressor 6. Flushing the system with refrigerant 141B and nitrogen 7. Remove the old filter drier in the system 8. Install the new filter drier with isolation valves 9. Install the new compressor 10. Perform pressure and leak testing 11. Install the electrical components 12. Check the electrical system and ensure that all devices is functional.	303,000.00	303,000.00
Supply and Installation of Parts for Non-Functioning Chillers for the use of (PCCH-Child's Hope). for the use of Pasig City Children's Hospital					

Control No. **4555**

GRAND TOTAL :

Php 3,713,000.00

Total Amount in Words

Three Million Seven Hundred Thirteen 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 :

EDWARD S. MENDOZA

(Signature over printed name of Supplier)

07-08-2023

Date

VICTOR MA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPB
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount :

OBR No. :

₱ 3,713,000.00 - OS
106-2623-02
0049-4431



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : EM REFRIGERATION AND AIR CONDITIONING SERVICES	P.O. No. : <u>23-06-0346</u>
Address : <u>6384 M.H. Del Pilar, La Huerta, Parañaque City</u>	Date : <u>06/30/2023</u>
	Mode of Procurement: <u>EMERGENCY PURCHASE</u>

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


Place of Delivery : <u>Pasig City Children's Hospital</u>	Delivery Term : <u>30 Calendar Days</u>
Date of Delivery : _____	Payment Term : <u>within 45 days upon completion of delivery</u>

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			13. Dry test all the control system 14. Check the input voltage and ensure that within the limit 15. Vacuum and dehydrate the system until it reach to 1000 microns 16. Check the compressor oil level and add if necessary 17. Initially charge the system with refrigerant 410A 18. Start the Chiller and fully charge the refrigerant 410A 19. Check the operating parameters and ensure that within the range 20. Ensure that the flow rate through the Evaporator Shell is appropriate 21. Calculate the Actual Produce Instantaneous Capacity (TR) of the Chiller 22. Calculate the Actual Chiller Efficiency (kW/TR) 23. Prepare a Technical Report with Observation, Recommendation and Improvement to ensure the Optimum Performance of the chiller *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification, and Supply and Installation of Parts for Non-Functioning Chillers for the use of (PCCH-Child's Hope), for the use of Pasig City Children's Hospital		
Control No. 4555				GRAND TOTAL :	Php 3,713,000.00

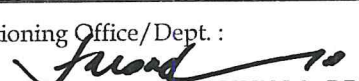

Total Amount in Words Three Million Seven Hundred Thirteen Thousand Pesos Only.

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Very truly yours,

Conforme : 
EDWARD S. MENDOZA
 (Signature over printed name of Supplier)
07-08-2023
 Date

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

Requisitioning Office/Dept. :  JOSELITO T. MORETE, MD, MMHOA, DPB (Authorized Official)	Funds Available :  JUVY A. CUENCO Chief Accountant	Amount : <u>₱ 3,713,000.00</u> OBR No. : <u>105-2023-02</u> <u>0049-1121</u>
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PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **EM REFRIGERATION AND AIR CONDITIONING SERVICES**

P.O. No. : 23-06-0346

Address : 6384 M.H. Del Pilar, La Huerta, Parañaque City

Date : 06/30/2023

Mode of Procurement: EMERGENCY PURCHASE

Gentlemen:

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

Place of Delivery : Pasig City Children's Hospital

Delivery Term : 30 Calendar Days

Date of Delivery :

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
			Bid Bulletin/s, if any. ***** Nothing Follows *****		
			Supply and Installation of Parts for Non-Functioning Chillers for the use of (PCCH-Child's Hope). for the use of Pasig City Children's Hospital		

Control No. **4555**

GRAND TOTAL : Php 3,713,000.00

Total Amount in Words Three Million Seven Hundred Thirteen Thousand Pesos Only.

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Very truly yours,

Conforme :


EDWARD S. MENDOZA

(Signature over printed name of Supplier)

07-05-2023

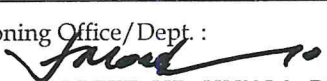
Date


VICTOR MIA REGIS N. SOTTO

(Authorized Official)

City Mayor

Requisitioning Office/Dept. :


JOSELITO T. MORETE, MD, MMHOA, DPB
(Authorized Official)

Funds Available :


JUVY A. CUENCO
Chief Accountant

Amount : ₱ 3,713,000.00

OBR No. : 105-2023-02
0049-4431