

CITY GOVERNMENT OF PASIG

Agency Name

				MOTIONICAG	T	22.26.27	
Supplier	: EM REF	RIGERATIO	N AND AIR	CONDITIONING SERVICES	P.O. No. :	23-06-034	
Address	: 6384 M.H.	Del Pilar, La H	łuerta, Parañaq	ue City : awollof as berts		06/30/202	
				GU.	Mode of Pr	ocurement: EMERGENC	Y PURCHASE
Gentlemen				ame and address of the supplier.	Audiness III	2), Supplies	
	Please fui	nish this offi	ce the follow	ing articles subject to the terms an	a conditions c	ontained herein:	
Place of I	Delivery:	Pasig City Ch	nildren's Hospi	tal	Delivery 7	Term : 30 Calendar	Days
Date of I	Delivery:	ch year)	series for ea	serial number (one	Payment 7	Term: within 45 day	s upon completion of de
ITEM				1597		UNIT	
NO.	UNIT	QTY		DESCRIPTION		COST	AMOUNT
			A. MATER	IALS FOR THE THREE (3) UNITS	NON-FUNCT	IONING 60TR CAR	RIER AIR-
			COOLED			5, Date - 0	
1	SET	rough8	Compress	sor, COPELAND	Procurenten	360,000.00	2,880,000.00
2	PCS	4		r 3ph, HEADLINE			240,000.00
			D DADTS	FOR THE THREE (3) UNITS NON	LEUNCTIONII	MOVING	AIR-
State of the Part of State of		eq ed llade	COOLED O			15 55 IN OAKKIEN	\ / \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
3	TANK	10	and the contract of the contra	nt 410A, SOLFRON	amuri mati	10,000.00	100,000.00
4	PCS	6	and the state of t	n Valve, DUNFOS	erty bivision:	15,000.00	90,000.00
5	PCS	12		ve, DUNFOS	encesem to si	2,000.00	24,000.00
6	PCS	6	Timer, AN		e quantity of	3,000.00	18,000.00
7	PCS	2		ure Controller EW-181H, OMRON	esprior des	3,000.00	6,000.00
8	PCS	2	Magnetic	Contactor CU-11 Teco, TECO	r - cost per t	2,000.00	4,000.00
9	PCS	1	Phase sec	quence, ANLY bio aboop and to it		3,000.00	3,000.00
10	PCS	ficial co the	Filter Drie	r 5/8", STARKING	Clause - nan	1,500.00	9,000.00
11	TANK	10	Nitrogen,		upplier's repre	bns 091,000.00	10,000.00
			for their file	y the Supply and Property Division	d benister - e	Duplicat	
Control N	lo. 4555	nitted five	on, to be sub-	or for review and appropriate actic	ribua AOO - e	SUBTOTAL:	Php 3,384,000.00
otal An	nount in Wo	rds Three N	Aillion Three F	Hundred Eighty-four Thousand Pesos	Only. (2)		
In for eve	case of the farry day of dela	ailure to make y shall be impo	osed as provid	y within the time specified above, a pered for by the, 2016 IRR of RA 9184.			cent
					•	ıly yours,	
Confe	orme:		0	g from the Implementation of this o s(specify particular place) in a(con			отто
		EDWARD	S. MENDOZ	Carlon Law V. Certina ZO of DA Co	north as "Armir	uthorized Official)	
	(Sion		ited name of Suj	polier)		City Mayor	
	val entitle		1-05-20	Batty shall pay taxes in fulfus G			
		hat the priva	Date Syllab s	I payment for any goods or service			
				aly validated with the tax payment	the BJR and di 2005).		
)	The second section of the second	
Requisit	ioning Office	e/Dept. :		Funds Available :	2	A	3, ZB, 000-80
					/	I AMOUNT: Y 2	1 61/10/00
OCEL IT	THORE	CE DAD BARA	HOA DEE	HINV A CHENCO			D-2073-00
OSELIT		TE, MD, MM	HOA, DPB	JUVY A. CUENCO			0-1073-02 40-4421
SELIT		TE, MD, MM ed Official)	HOA, DPB	JUVY A. CUENCO Chief Accountant	PO PART		0-1673-02 49-4431 Page-1



CITY GOVERNMENT OF PASIG

Agency Name

Supplier:	EM REFRIGERATION AND AIR CONDITIONING SERVICES	1

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

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

06/30/2023 Date:

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	UN CO	- 1	AMOUNT
12	SET	1	Oxy and Acetelyne, N/A	P.R. Not	1,000.00	1,000.00
13	CAN	12	RL 32H, EMKARATE OP and to nother sogn and to als		1,000.00	12,000.00
14	CAN	10 puorr	Refrigerant 141B, CLEANSE on the short the manuacide	Mode of	400.00	4,000.00
15	PCS	12	35% Silver Rod, HARRIS pen envires memerupora, problem		600.00	7,200.00
16	PCS	erv, if2for	Service Valve, DUNFOS reviled to easily - yearlied to ea		150.00	1,800.00
			all mean seven (7) days after the receipt of the PC by the s	stated sh		
					.8	
4		fiddan nin	arty Division.			
					.11.	
2						
1			t - cost per unit of the supplies/goods.			
R. C.						
7		9HY 10 1PD11			,0.4	
			opiners representative. ig Official- the PO shall be approved by the Local Cnief Exe		71	
2						
			e - shall be signed by the supplier/contractor of his duly au		, 0.1,	
		the contract				
					16 Jr. 7G	
			- to the supplier for delivery of goods and attachment to t			
		4				
Control N	o. 4555		 retained by the Supply and Property Division for their file COA Auditor for review and appropriate action, to be sub 		BTOTAL :	Php 3,410,000.0

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 & MENDOZA (Signature over printed name of Supplier)

VICTOR MA REGIS N. SOTTO

(Authorized Official) City Mayor

Funds Available

JUVY A. QUENCO Chief Accountant

Amount: OBR No.:

Requisitioning Office/Dept.:

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



CITY GOVERNMENT OF PASIG

Agency Name

Supplier	EM RE	FRIGERATIO	N AND AIR	CONDITIONING SERV	VICES	P.O. No. :		The state of the s
		H. Del Pilar, La H			ulidî as badalin	Date:	06/30/2	2023
Address .	0304 101.1	i. Derrilar, La ri	uerta, i aranao	ue oity	LGD.	Mode of P	Procurement: EMERGE	NCY PURCHASE
Gentlemen:				वं ess या वाद इवम्माला	प्रवागत वाच्यं बच	ecolule#	2. Supplies	
	Please for	urnish this offic	ce the follow	ing articles subject to t	he terms and	conditions of	contained herein:	
Place of De	olivery :	Pasig City Ch	ildren's Hosni	tal		Delivery	Term: 30 Calenda	ar Davs
Date of De		ich year)	series for e	serial number (one				lays upon completion of deliver
ITEM				100/82/10			UNIT	
NO.	UNIT	QTY		DESCRIPTION	ON		COST	AMOUNT
A self live a leaf of			C. LABOR	AND SUPERVISION			4. P.R. No.	
Supply Childre	/ and Ins	tallation of Pa ital	INSTALLA UNITS NO COOLED Scope 1. Coo 2. Per issue 3. Pur 4. Cle 5. Dis 6. Flu: 7. Rer 8. Inst 10. Pe 11. Inst 12. Cl function	ATION OF PARTS FOODN-FUNCTIONING 60 CHILLERS, N/A of Works: ordinate with the Facility form visual inspection and the Condenser Coil mantle the defective coshing the system with remove the old filter drier wall the new compressor form pressure and least all the electrical compress the condenser coil the compressor form pressure and least all the electrical system of the condenser compress the compressor form pressure and least all the electrical system of the condenser compressor form pressure and least all the electrical system of the condenser compressor condenser compressor condenser c	ies Managem on the Chiller on the Chiller on the Chiller on the System of the system with isolation vor ak testing conents em and ensure or the use of	E (3) AIR- AIR- ent Section to see all vi B and nitro ralves e that all de (PCCH-Ch	of PCCH. sible gen wices is	
Control No	4555	mitted five		v and appropriate actic			GRAND TOTAL	: Php 3,713,000.00
Total Amo	ount in W	ords Three N	Iillion Seven .	Hundred Thirteen Thous	and Pesos Only	g. aysb (2)		
for every	cme:	EDWARD	S. NENDO. sted name of Su. OS - 2.0 Date	react in the certified complementation of this introduced in the AZ AZ (reity) and AZ AZ (reity) and AZ AZ (reity)	the 2816 AR had a company the ing from the ing party shall not payment for gularly preserved of the incompany of the incompan	Very to Victor Victor Victor (A	muly yours, MA REGIS N. S Authorized Official City Mayor	SOTTO
Requisitio	T. MORE	ce/Dept.: TEE, MD, MMI ized Official)	HOA, DPB		A. QUENCO Accountant	r Y EET		3,713,000-CS 106-2627-62 0049-4431 Page-3



CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: EM RE	FRIGERATION	AND AIR CONDITIONING SERVICES	P.O. No. :	23-06-0	
Address	: 6384 M.H	H. Del Pilar, La Hue	erta, Parañaque City : :awollot as ben	Date:	06/30/20	
			Ų.	Mode of Pro	ocurement: EMERGE	NCY PURCHASE
ntlemen		urnish this office	the following articles subject to the terms a	ind conditions co	ntained herein:	,
ace of I	Delivery :	Pasiq City Child	dren's Hospital	Delivery T	erm : 30 Calend	ar Days
	Delivery :	each year)	serial number (one series for			lays upon completion of del
ГЕМ		T	DATORI		UNIT	
O.	UNIT	QTY	DESCRIPTION		COST	AMOUNT
		tallation of Part ital	22. Calculate the Actual Chiller Efficier 23. Prepare a Technical Report with Ol Recommendation and Improvement to Performance of the chiller *Purchase Order shall cover all the iter for Quotation, Terms of Reference/Tec	gerant 410A e refrigerant 410A de ensure that with the Evaporator Shoutaneous Capacitor (kW/TR) deservation, ensure the Optimal of the Ehnical Specificat of (PCCH-Child	thin the ell is ty (TR) mum Request ion, and d's Hope). for the	e use of Pasig City
		Tac DV upon	iler for delivery of goods and attachment to ayment. the Supply and Property Division for their f	request for p	Origius <u>Qualic</u> s	
	1700000000					DI 0 740 000 00
			r for review and appropriate action, to be su		GRAND TOTAL	: Php 3,713,000.00
otal An	nount in W	ords Three Mil	llion Seven Hundred Thirteen Thousand Pesos (Only.278b (2)		,
otal An In for ever	nount in W	failure to make the ay shall be impose	ltion Seven Hundred Thirteen Thousand Pesos of the full delivery within the time specified above, a peed as provided for by the, 2016 IRR of RA 9184.	Only. (5) (2) enalty of one tenth Very tru	(1/10) of one (1) p nsinuppnsd 1T meanoo ly yours,	ercent
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PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier :	EM RE	FRIGERATION	I AND AIR	CONDITIONING SERV	ICES	P.O. No.	: 23-06-03	346
		H. Del Pilar, La Hu			nt as bertailor	Date:	06/30/20)23
Address .	. 000+141.1	i. Deri ilai, La ria	cita, i aranaq	do Oity	e LGU.	Mode of	Procurement: EMERGE	NCY PURCHASE
Gentlemen:				יטטופים טורוויפ בעצווויפי	a bija sinar	ees fob?	theliqueD 5	
	Please fu	urnish this office	e the followi	ng articles subject to th	e terms and o	conditions	contained herein:	
Place of De	olivory:	Pasig City Chil	dron's Hosnit	tal.		Deliver	y Term : 30 Calend	ar Dave
Date of D		(159V (156)	101 29/192 5	serial number (one				days upon completion of deliver
ITEM				70110111			UNIT	
NO.	UNIT	QTY		DESCRIPTIO	N		COST	AMOUNT
			Bid Bu	lletin/s, if any.	rianya patbao	0291103 -	A. P.R. Nois 5. Date - da	
	Control of the State of the Sta	inrough	ALTERNATION OF THE PERSON NAMED IN THE PERSON OF THE PERSON NAMED IN THE PERSON NAMED	procurement such as p	THE RESERVE THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TRANSPORT N	CARLO STATE OF THE		
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Control No Total Amo for every	o. 4555 ount in W case of the day of dela	Tords Three Min failure to make the ay shall be imposed the ay shall be imposed to the ay shall be imp	llion Seven I me full delivered as provided a name of Sup	Functioning Chillers for passing and an additional and additional additional and additional a	the use of	ty of one te	GRAND TOTAL Third (1/10) of one (1) puttruly yours, Authorized Official City Mayor	: Php 3,713,000.00 ercent
Control No Total Amo for every	o. 4555 ount in W case of the day of dela	Tords Three Min failure to make the ay shall be imposed the ay shall be imposed to the ay shall be imp	llion Seven I me full delivered as provided a name of Sup	Functioning Chillers for the second of the s	the use of	ty of one te	GRAND TOTAL Third (1/10) of one (1) puttruly yours, Authorized Official City Mayor	: Php 3,713,000.00 ercent
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