



Republika ng Pilipinas
Lungsod Quezon
PROCUREMENT DEPARTMENT



PO Number **2409044**

Purchase Order Date: **OCT 11 2024**

Procuring Unit : OFFICE OF THE CITY MAYOR	Project Number : OCM-24-AAS2-0984B
Company Name : HI-COOL ENGINEERING CORPORATION	Mode of Procurement : Public Bidding
Address : 19th Floor Galleria Corporate Center, EDSA cor. Ortigas Ave., Quezon City	Resolution No. : 24-PB-691
Business Type : Corporation Registration #AS093006841	TIN Number : 002-827-083-000
	Contact Number : 0945-318-8292

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 : Sixty (60) Calendar Days

Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
	vi. Labor, engineering supervision, tool implement and supply of materials for the installation of the above equipment to include copper refrigerant pipes and fittings, rubber insulation, electrical wires, conduits & fittings, R-410A refrigerant, supports and hangers. vii. Miscellaneous expenses to include mobilization, hauling, transportation, start-up, commissioning, and demobilization.				

Total Amount : 15,584,000.00

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

MA. JOSEFINA G. BELMONTE
City Mayor



Conrado T. Acedillo, Jr. OCT 21 2024
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100. 2024-10-10244

Approved Budget for the Contract : 15,700,000.00



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	<p>nominal cooling capacity. Unit is complete with four (4) 8.5 HP (6.3 kW) Hermetic Scroll Type compressors, R-410A Refrigerant, multi-pass crossed-finned tube evaporator and double suction multi-blade centrifugal fan and 7.5 HP (5.5 kW) motor, multi-pass crossed-finned tube condenser and two (2) propeller fan and ½ HP (0.4 kW) motor, safety control devices and other standard accessories, 220V/3Ph/60Hz.</p> <p>B. ENGINEERING SUPERVISION AND INSTALLATION</p> <p>i. Labor, engineering supervision, tool implement and supply of materials for the installation of air duct machine connection between the unitary air-cooled packaged air conditioner and existing ducting to include GI plain sheets, aluminum sheets for exposed duct cladding, polyethylene duct insulation with aluminum backing, dampers, supports and hangers.</p> <p>ii. Labor, engineering supervision, tool implement and supply of materials for the installation of load side electrical requirement to include circuit breakers and motor starters, conduits and fittings, electrical wires, supports and hangers.</p> <p>iii. Labor, engineering supervision, tool implement and supply of materials for the installation of drain piping to the nearest floor drain, to include PVC pipes and fitting, supports and hangers.</p> <p>iv. Labor, engineering supervision, tool implement and supply of materials for the carpentry, painting and masonry works including cutting through walls, floors, and ceilings to accommodate the passage of ductwork, and patching of same; and furring-in of exposed ductwork.</p> <p>v. Labor, engineering supervision, tool implement and supply of consumable materials for the dismantling and hauling of existing unitary packaged A/C unit, accessories and other components for replacement.</p>				

MA. JOSEFINA G. BELMONTE
City Mayor

Conrado T. Acedillo, Jr.
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : 100-2024-10-10244

Approved Budget for the Contract : 15,700,000.00

6879



Procuring Unit : OFFICE OF THE CITY MAYOR Project Number :OCM-24-AAS2-0984B
 Company Name : HI-COOL ENGINEERING CORPORATION Mode of Procurement :Public Bidding
 Address : 19th Floor Galleria Corporate Center, EDSA cor. Ortigas Ave., Quezon City Resolution No. :24-PB-691
 Business Type : Corporation Registration #AS093006841 TIN Number :002-827-083-000
 Contact Number :0945-318-8292

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 :** Sixty (60) Calendar Days
Payment Term : Credit

Stock No.	Item	Unit of Issue	QTY	Unit Cost	Amount
1	INSTALLATION OF AIR CONDITIONING SYSTEM FOR QCX MUSEUM BUILDING, UNITARY AIR-COOLED AIR CONDITIONING SYSTEM AIR CONDITIONING SYSTEM FOR MUSEUM BUILDING Air-Cooled Self-Contained Air Conditioning Unit Cooling Capacity: 78,100 kcal/h (25.83 TR) Compressor Type: Unit is complete with four (4) 8.5 HP (6.3 kW) Hermetic Scroll Type compressors Refrigerant Type: R-410A Power Supply: 220V/3Ph/60Hz Centrifugal Fan: 7.5 HP (5.5 kW) motor (multi-pass crossed-finned tube evaporator and double suction multi-blade) Condenser: ½ HP (0.4 kW) (multi-pass crossed-finned tube condenser and two (2) propeller fan) Safety Control Devices: Direct Line Starting Motor Panel, safety control devices and other standard accessories. Warranty: Three (3) years after start-up and commissioning. All parts found defective during the warranty period shall be repaired or replaced by us without additional cost on your part. Faults caused by negligence on your part or any of your employees, by ordinary wear and tear, by force majeure or by abnormal voltage condition are not included in the above warranty. Scope of Works: I. INSTALLATION OF AIR CONDITIONING SYSTEM FOR QUEZON CITY EXPERIENCE MUSEUM BUILDING A. SUPPLY OF AIR CONDITIONING SYSTEM AND EQUIPMENT UNITARY AIR-COOLED AIR CONDITIONING SYSTEM QCX MUSEUM BUILDING i. Supply of (34 HP each) Air-Cooled Self-Contained Air Conditioning Unit, weather-proof design, suitable for either on-the-ground or rooftop installation, each with 78,100 kcal/h (25.83 TR)	Unit	8	1,948,000.00	15,584,000.00

MA. JOSEFINA G. BELMONTE
City Mayor

Conrado T. Acedillo, Jr
Signature Over Printed Name of Supplier / Date

Funds Available:

RUBY G. MANANGU
City Accountant

OBR : **NUM. 2024-10-11244**

Approved Budget for the Contract : 15,700,000.00