



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	AUTOMATION SPECIALIST AND POWER EXPONENTS, INC.	P.O. No. : 20-10-927
	159 Boni Avenue, Brgy. Plainview, Mandaluyong City, 1550 Philippines	Date : October 27, 2020
Telephone Number:	(+632) 8997-0000	Mode of Procurement : PUBLIC BIDDING
TIN :		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:		
Place of Delivery : BGHMC PROPERTY AND SUPPLY SECTION		Payment Term : _____
Date of Delivery :	15 calendar days after Receipt of Notice to Proceed	
Item No.	Item Description	QTY UNIT Unit Cost Amount
IT SUPPLIES		
1	UPS 650 VA, 230V ,390W, 2 Universal Sockets	200 pc 2,300.00 460,000.00
		460,000.00
(Total Amount in Words) FOUR HUNDRED SIXTY THOUSAND PESOS ONLY		
Remarks:	For EFMS USE (2020 30TH PUBLIC BIDDING: PROCUREMENT FOR IT SUPPLIES AND EQUIPMENT)	
Reference:	Product evaluation for PR# 20-08-258	
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.		
Prepared by: ROTESSA V. ALIPIO Administrative Assistant III	Reviewed and Recommended by: MARJORIE ANNE D. MENA OIC- Chief Administrative Officer	Approved by: GLORY V. BALTAZAR, M.D., MPH, MHA, CESE Head of Procuring Entity (HOPE)
Checked by: YOLANDA A. LANSANGAN Procurement Head		
Conforme: Signature over Printed Name of Supplier 10/28/2020 Date		
Fund Cluster : 01 / REGULAR AGENCY FUND Funds Available : MOOE MARIA TERESA T. CORNEL Supervising Administrative Officer	 MARJORIE M. BALBOA Accountant III	ORS/BURS No. : MOOE-02-101101-2020-10-1567 Date of the ORS/BURS: 10-28-2020 Amount : 460,000.00