



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier : AUTOMATION SPECIALISTS AND POWER EXPONENTS, INC	P.O. No. : 21-05-411
Address : ASPEX Inc. Bldg. 159 Boni Avenue, Mandaluyong City 1550	Date : May 12, 2021
TIN :	Mode of Procurement : SMALL VALUE PROCUREMENT

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:
Place of Delivery : **BGH PROPERTY AND SUPPLY SECTION**
Date of Delivery : _____
Delivery Term : **15 calendar days**
Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	High Frequency Online UPS 1800 watts / 2KVA UPS Configurable for 220 to 240 VAC nominal output voltage 4 power socket outlets (4 x IE 320 C13) with Multi-function LCD status and control panel Lead acid Battery type 1.50m power cord with two (2) years warranty on UPS parts and labor and 1 year warranty on battery	2	20,550.00	41,100.00
					41,100.00

(Total Amount in Words) **FORTY ONE THOUSAND ONE HUNDRED PESOS ONLY**

Remarks: for IHOMP use (UPS for active Directory Server and New EMR Server)

Reference: Product Evaluation with PR No. 21-04-157

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:
[Signature]
ROTESSA V. ALIPIO
Administrative Assistant III

Checked by: *[Signature]* **YOLANDA A. SORIANO-LANSANGAN**
Procurement Head

Reviewed by: *[Signature]* **MARJORIE ANNE D. MENA**
OIC-Chief Administrative Officer

Approved by: *[Signature]* **GLORY V. BALTAZAR, M.D., MPH, MHA, CEsE**
Head of Procuring Entity (HOPE)

Conforme:
[Signature] **SARAH JOY V. VICARIO**
Signature over Printed Name of Supplier
Date: **5/18/21**

Fund Cluster : **OS / INTERNALLY GENERATED FUND**
Funds Available : **SF - INCOME**
[Signature] **MARIA TERESA T. CORNEL**
Supervising Administrative Officer

[Signature] **MARJORIE BALBOA**
Accountant III

ORS/BURS No. : **SF-02-206443-2021-05-307**
Date of the ORS/BURS: **05-14-2021**
Amount : 41,100.00