



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

Balanga City, Bataan
QMS-ISO 9001 Certified



PURCHASE ORDER

Supplier :	POWER ACCESS ELECTRICAL SERVICES	P.O. No. : 21-07-623
Telephone Number:	Unit C, No. 620 V. Del Fierro St., Manila, Philippines, 1013	Date : July 14, 2021
TIN :		Mode of Procurement :
Gentlemen:		PUBLIC BIDDING

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 : _____
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Date of Delivery :	70 Calendar Days after the receipt of Notice to Proceed				
Item No.	Item Description	QTY	UNIT	Unit Cost	Amount
1	310KVA Diesel Mobile Generator Set (Silent Type)	1	unit	1,647,900.00	1,647,900.00
	Specifications:				
	✓ 3 Phase				
	- 230V				
	- 60Hz				
	✓ 1800RPM				
	✓ with Built-in Breaker 800A				
	- can operate manually and through ATS (Automatic Transfer Switch)				
	✓ with two (2) starting batteries				
	✓ with Air Filter, Fuel Filters, & Oil Filter				
	✓ with Cooling/Exhaust System				
	✓ with Emergency Stop Button				
	✓ with four (4) wheels/tires				
	Inclusions:				
	✓ Operation/Maintenance Manual				
	- Testing Report of Generator Set				
	✓ Certificate of OEM for Engine, Alternator, & Controller				
	✓ Coolant				
	✓ Filter Wrench				
	✓ Portable Air Compressor Tire Inflator Pump (300psi)				
	✓ Hydraulic Jack (5 tons)				
	Note:				
	- Delivery & Testing included, with thirty (30) minutes Testing (The supplier must provide the Fuel to be use for the Testing).				
	✓ - with one (1) year warranty on parts and services				
	- with four (4) times Preventive Maintenance (Every 3 months) including replacement of Air Filter, Fuel Filters, & Oil Filter and Change Oil.				
	✓ - the supplier shall conduct orientation about the Operation of the Diesel Generator Set (On the day of delivery at the Bataan General Hospital and Medical Center).				

TOTAL **1,647,900.00**


(Total Amount in Words) ONE MILLION SIX HUNDRED FORTY SEVEN THOUSAND NINE HUNDRED PESOS ONLY

Remarks:	For EFMS Use (2021 31ST PUBLIC BIDDING: Procurement of Engineering Supplies and Equipment)
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Reference:	Product evaluation for PR No. 21-05-217
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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:


ISABELA M. SABINO
Administrative Assistant II

Checked by:


YOLANDA A. SORIANO-LANSANGAN
Procurement Head

Reviewed by:


MARJORIE ANNE D. MENA, CPA
OIC-Chief Administrative Officer

Approved by:


GLORY V. BALTAZAR, M.D., MPH, MHA, CESe
Head of Procuring Entity (HOPE)

Conforme:

Signature over Printed Name of Supplier

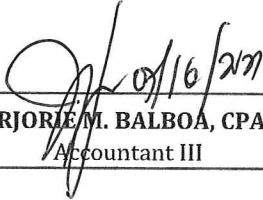
Date

Fund Cluster: 05 / INTERNALLY GENERATED FUND

Funds Available: SF - INCOME


7/16/21

MARIA TERESA T. CORNEL
Supervising Administrative Officer


7/16/21
MARJORIE M. BALBOA, CPA
Accountant III

ORS/BURS No.: SF-02-206443-2021-07-600

Date of the ORS/BURS: 07-16-2021

Amou 1,647,900.00

PRO-F-23-05