



BATAAN GENERAL HOSPITAL AND MEDICAL CENTER
Balanga City, Bataan
ISO-QMS 9001 Certified



PURCHASE ORDER

Supplier : Automation Specialist and Power Exponents Inc.		P.O. No. : 21-07-622			
Address : ASPEX Inc. Bldg. 159 Boni Avenue, Mandaluyong City 1550		Date : July 14, 2021			
TTN :		Mode of Procurement : Negotiated Procurement- EMERGENCY CASES			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : BGHMC PROPERTY AND SUPPLY SECTION		Delivery Term : 15 calendar days			
Date of Delivery :		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Uninterruptible Power Supply	1	28,840.00	28,840.00
Technical Specifications:					
Power Capacity: 3KVA					
-Equipped with surge protection					
Input Voltage: 230VAC ± 5%, 60Hz (Auto Sensing)					
Output Voltage: 230V ± 5%, 60Hz 60Hz ±0.2% (Battery Mode)					
On-line type					
with LCD display (Alpha-Numeric Display) which displays the voltage and battery level					
with 4 x NEMA 5-15R socket					
with RS232 Port					
with Power Cord					
with User Manual					
Warranty: Two (2) year on parts and labor One (1) year on battery					
TOTAL					28,840.00
(Total Amount in Words) TWENTY EIGHT THOUSAND EIGHT HUNDRED FORTY PESOS ONLY					
Remarks: for DPL use (for Histopath use)					
Reference: Product Evaluation for PR No. 21-06-254					
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: JAN CARLO FLORENTINO Administrative Assistant I					
Checked by: YOLANDA A. SORIANO-LANSANGAN Procurement Head		Reviewed by: MARJORIE ANNE D. MENA OIC - Chief Administrative Officer		Approved by: GLORY V. BALTAZAR, M.D., MPH, MHA, CESC Head of Procuring Entity (HOPE)	
Conforme: Signature over Printed Name of Supplier Date: <u>7/22/21</u>					
Fund Cluster : <u>05 INTERNALLY GENERATED FUND</u>		ORs/BURS No. : <u>SF-02-206443-2021-07-601</u>			
Funds Available : <u>SF-INCOME</u>		Date of the ORS/BURS: <u>07-14-2021</u>			
 MARIA TERESA CORNELLY Supervising Administrative Officer		 MARJORIE BALBOA Accountant III		Amount : 28,840.00	



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NOTICE TO PROCEED

July 14, 2021

AUTOMATION SPECIALIST AND POWER EXPONENTS INC.
ASPEX Inc. Bldg. 159 Boni Avenue, Mandaluyong City 1550


Dear Sir / Madame:

The attached Contract Agreement No. / Purchase Order No. 21-07-622 having been approved; notice is hereby given to **AUTOMATION SPECIALIST AND POWER EXPONENTS INC.** that work may commence for DPL use (for Histopath use) effective on **July 14, 2021/ 15 calendar days** after the receipt of this notice.


After the receipt of this notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to **BGHMC – Procurement Section**

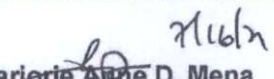
Prepared by:


Jan Carlo A. Florentino
Administrative Assistant I

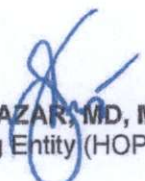
Checked by:


Yolanda A. Soriano-Lansangan
Procurement Head

Reviewed and Recommended by:


Marjorie Anne D. Mena
OIC - Chief Administrative Officer

Approved by:


GLORY V. BALTAZAR, MD, MPH, MHA, CEsE
Head of Procuring Entity (HOPE)

I acknowledge receipt of this Notice on JULY 22 -21

Name of the Representative of the Bidder: SARAH JANE V. CAPID

Authorized Signature: 

The Head of the Procuring Entity or his duly authorized representative shall issue the Notice to proceed within seven (7) calendar days from the date of the approval of the contract.

Posted to PhilGEPS by: _____
Date: _____