



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : AUTOMATION SPECIALISTS AND POWER EXPONENTS, INC.  
Address : 159 Boni Ave., Plainview Mandaluyong City

P.O. No. : 23-06-0264  
Date : 05 June 2023  
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 : Please refer to Terms of Reference  
Date of Delivery : \_\_\_\_\_

Delivery Term : 30 Calendar Days  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	2	<p>UNINTERRUPTIBLE POWER SUPPLY (UPS) 3KVA, ACCU-POWER-MODE: XG3K MEDICAL GRADE UNINTERRUPTIBLE POWER SUPPLY(UPS)</p> <p>The Supplier/Contractor shall provide for the supply and delivery of two (2) uninterruptible power supply (UPS) with the following specifications: Power Capacity: 1000-2000 VA / 900-1600 Watt "Compatible to 120 / 240 V and 60 Hz power requirement for ultrasound machine . "Must be compatible with Samsung Medison Sonoace R5 ultrasound machine. "Battery always engaged "No Switching Delay "Accepts Generator Power (atleast Direct or On Automatic Transfer Switch) "Warranty: 3 Years On Electronics And 1 Year Warranty On Batteries "Approximate Back-up run time: 10 Minutes "For Use With Samsung Medison- Sonoace R5 Ultrasound Machine "Not more than 7 x 10 x 16(WxHxD) dimension in inches.</p> <p>*Purchase Order shall cover all items found in the Request for Quotation and Terms of Reference. ***** Nothing Follows *****</p>	28,880.00	57,760.00

For the used of City Health Department-Radiology Section. for the use of City Health Office

Control No. **4479**

GRAND TOTAL :

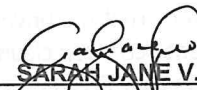
Php **57,760.00**

Total Amount in Words *Fifty-seven Thousand Seven Hundred Sixty Pesos Only.*

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

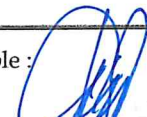
  
SARAH JANE V. CAPIO  
(Signature over printed name of Supplier)  
June 15, 2023  
Date

  
VICTOR M. REGIS N. SOTTO  
(Authorized Official)  
City Mayor

Requisitioning Office/Dept. :

  
JOSEPH R. PANALIGAN, MD, MHA  
(Authorized Official)

Funds Available :

  
JUVY A. CUENCO  
Chief Accountant

Amount : P 57,760.00  
OBR No. : 100-2023-03  
0121-4411