



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : AUTOMATION SPECIALISTS AND POWER EXPONENTS, INC.

Address : 159 Boni Ave., Brgy. Plainview, Mandaluyong City

P.O. No. : 23-06-0343

Date : 29 June 2023

Mode of Procurement: PUBLIC BIDDING

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig City Children's Hospital

Delivery Term : 60 CALENDAR DAYS

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	UPS Uninterruptible Power Supply, KEMAPOWER-G33-100KL II Rating : 100KVA / 90 KW Input Voltage: 380V - 400 Volts Output Voltage: 380V/400VAC (3PH+N) Frequency: at 50 - 60 Hz Back up time: 10-minutes @ 80% load	1,162,827.38	1,162,827.38
2	UNIT	1	Installation of UPS, KEMAPOWER-G33-100KL II Scope of Works: 1. Hauling and position of UPS (2nd Floor Electrical Room). 2. Installation of cable wires connecting to line side of distribution panel breaker. 3. Installation of cable wires connecting to load side of distribution panel breaker. 4. Termination of battery connections. 5. Termination of line and load side of distribution Panel circuit breaker. 6. Testing and commissioning.	467,590.93	467,590.93
3	UNIT	1	Dismantling of Existing UPS, KEMAPOWER-G33-100KL II Scope of Works: 1. De-energize distribution panel breaker connected to UPS. 2. Dismantling of existing UPS cables load side and line side terminals. 3. Dismantling of the unit. 4. Hauling of the unit.	173,240.77	173,240.77

Control No. **4499**

SUBTOTAL : Php 1,803,659.08

Total Amount in Words *One Million Eight Hundred Three Thousand Six Hundred Fifty-nine Pesos And 08/100 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)

7/5/23
Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : ₱ 1,924,340.00

OBR No. : 100-2023-06
0295-4431



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Delivery Term : 60 CALENDAR DAYS

Date of Delivery : _____

Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
4	UNIT	2	<p>Supply and Installation of Two (2) Units, 2HP wall mounted split type inverter to cool the ups room & avoid overheating of the system, CARRIER-XPOWER GOLD2</p> <ul style="list-style-type: none"> - Cooling Capacity: 16,550 (2,988 - 18,000) kj/hr - Power Consumption: 1,490 (230 - 1,720) watts - Energy Efficiency Ratio: 11.1 (13.0 - 10.5) kj/W-hr - Sound level @ low: 47 / 36 / 24 Dba - Voltage, Frequency, Phase: 230 V, 60 hz, 1 phase - Refrigerant type: R410A - Width x Height x Depth: 780 x 550x 290 mm - Pipe sizes (Liquid / Gas): dia 6.35 / 12.7 mm - Maximum Pipe Length: 20 m - Recommended Cooling Area: 26 to 34 sqm <p>Outdoor Unit:</p> <ul style="list-style-type: none"> - Width x Height x Depth : 780 x 550 x 290 mm - Weight: 30 kgs <p>Scope of Works:</p> <ol style="list-style-type: none"> 1. Supply of Two (2) units split type, 2HP air-con 2. Installation of copper tubing. 3. Installation of air-con units at the 2nd floor electrical room. 4. Testing and commissioning <p>Warranty: 12 months (1year) for the UPS, from the date of commissioning</p> <p>Purchase Order shall covered all items found in the attached Terms of Reference.</p> <p style="text-align: center;">***** Nothing Follows *****</p>	60,340.46	120,680.92
			<p>Supply and Installation of UPS (Uninterruptible Power Supply) and Dismantling of Existing UPS at Second Floor Area for the use of (PCCH-Child's Hope for the use of Pasig City Children's Hospital</p>		

Control No. **4499**

GRAND TOTAL : Php 1,924,340.00

Total Amount in Words One Million Nine Hundred Twenty-four Thousand Three Hundred Forty 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)

7/5/23
Date

HON. VICTOR MA. REGIS N. SOTTO

(Authorized Official)
City Mayor

Requisitioning Office/Dept. :

JOSELITO T. MORETE, MD, MMHOA, DPBA, FPSA
(Authorized Official)

Funds Available :

JUVY A. CUENCO
Chief Accountant

Amount : P 1,924,340.00

OBR No. : 160-2023-06
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