



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

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

P.O. No. : 23-08-0541  
Date : 08/14/2023  
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 : Pasig City General Hospital Delivery Term : Please refer to TOR  
Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	40	BATTERY 12V / 100AH, ACCU-CELL POWER MODEL: NP12-100AH TECHNICAL SPECIFICATION: Nominal Voltage:12V Nominal Capacity:100AH (29HR) Dimension: Length: 12.99 inch Width: 6.73 inch Height: 8.43 inch Total Height: 8.66 inch Weight:Approx. 65 lbs Standard Terminal:Type E CAPACITY SPECIFICATION: Cut Off Voltage 1.75V/c@25C 20H RATE (5A)100AH 1.75V/c@25C 10H RATE (9.5A)95AH 1.75V/c@25C 5H RATE (17.5A)87.5AH 1.67V/c@25C 1H RATE (68.5A)68.5AH 1.67V/c@25C 15MIN RATE (180A)45AH CHARGING SPECIFICATION: Charge Voltage (constant) Float: 13.5-13.78 Cycle: 14.4-14.7 Internal resistance (Fully Charged Battery) 4.5m Discharge Current Amps (at least 5 sec. maximum) 1000 Max. Charge Current: 30A Self Discharge: 6 Months@25C  *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s, if any	11,870.00	474,800.00

\*\*\*\*\* Nothing Follows \*\*\*\*\*

For the use of PCGH- Radiology Dept. for the use of Pasig City General Hospital

Control No. **4756** GRAND TOTAL : **Php 474,800.00**

Total Amount in Words Four Hundred Seventy-four Thousand Eight Hundred 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)  
8/24/23  
Date

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

Requisitioning Office/Dept. :  
  
PAULO A. CASTRO JR., MD, PHD.  
(Authorized Official)

Funds Available :  
  
JUVY A. QUENCO  
Chief Accountant

Amount : ₱474,800.00  
OBR No. : 100-2023-06  
0251-4421