

NOTICE TO PROCEED

PO No. : PO21-00313-NCSE
 NOA No. : 2021-PSNOA064-BACNOA8-PMS

MR. ROLDAN C. NOLASCO

Authorized Representative

AUTOMATION SPECIALISTS AND POWER EXPONENTS, INC.

ASPEX Inc. Bldg. 159 Boni Avenue, Brgy. Plainview
 Mandaluyong City

Dear **Mr. Nolasco**:

The attached Purchase Order having been approved, notice is hereby given to **AUTOMATION SPECIALISTS AND POWER EXPONENTS, INC.** that performance for **Supply and Delivery of Uninterruptible Power Supply (UPS) for the Presidential Management Staff (PMS)** under **AMP# 21-075-8** conducted on 28 May 2021, shall commence effective on the date of receipt of this Notice:

| Lot No. | Item/Description | Quantity | UOM | Unit Price | Total Amount |
|---------|------------------------------------|----------|------|-------------|--------------|
| 1 | Uninterruptible Power Supply (UPS) | 30 | unit | ₱ 10,420.00 | ₱ 312,600.00 |

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

Please acknowledge receipt of this notice by signing on the space provided below.

Very truly yours,

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN
OIC-Executive Director

SIGNATURE REDACTED

1
 ROLDAN C. NOLASCO
 RECEIVED ORIGINAL COPY
 8/4/21

Date of receipt of this Notice:

August 4, 2021

Name of Authorized Representative:

ROLDAN C. NOLASCO

Signature of Authorized Representative:

SIGNATURE REDACTED



CONTRACT/PURCHASE ORDER

No. **PO21-00313 -NCSE**

To: **AUTOMATION SPECIALISTS AND POWER /
 EXPONENTS, INC.**
 ASPEX INC. Bldg. 159 Boni Avenue, /
 Brgy. Plainview, Mandaluyong City


Date July 14, 2021
 Reference: **PUBLIC**
BIDDING No.
 Date of PB: AMP#21-075-8
05-28-2021


Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. _____ dated _____ subject to the Terms and Conditions enumerated at the back hereof: ~~XXX-~~ -XXX-


| Item No. | ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. | QTY | UNIT | UNIT PRICE | AMOUNT |
|---------------------|--|-----|------|-------------|------------|
| 1 | UNINTERRUPTIBLE POWER SUPPLY (UPS), brand new Brand: Accupower// Model: SMD2000 Note: For complete and detailed specifications please refer to the attached Technical Evaluation Report which form part of this Purchase Order. - Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98. - A warranty covered by either retention money or special Bank guarantee equivalent to at least 1% of the payment on the contract price shall be required period of Three (3) years for the unit and two (2) years for the battery after the end-user's date of final acceptance - Please submit DR/Invoice & Copy of P.O. to the | 30 | unit | 10,420.0000 | 312,600.00 |
| TOTAL AMOUNT | | | | | 312,600.00 |

PLACE OF DELIVERY:
 Please see above instructions.

DELIVERY INSTRUCTIONS:
 The Provider shall deliver the UPS to the listed RFU locations within NINETY (90) Calendar Days upon issuance of corresponding Notice to Proceed.
AUGUST 4, 2021

FUNDS AVAILABILITY CERTIFIED BY:

AMY T. DELA CRUZ
 ACCOUNTANT
JULY 26, 2021
 DATE

AUTHORIZED BY:

ATTY. JASONMER L. MAYAN
 DIRECTOR
03-AUG-2021
 DATE

Purchase Order received and accepted subject to the conditions enumerated at the back hereof.
AUTOMATION SPECIALISTS AND POWER EXPONENTS, INC.
 NAME OF SUPPLIER

Mr. Rodan C. Nolasco
 AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME)
AUG. 4, 2021
 DATE RECEIVED
03-AUG-2021
 DUE DATE



CONTRACT/PURCHASE ORDER

No. **PO21-00313 -NCSE**

To: **AUTOMATION SPECIALISTS AND POWER EXPONENTS, INC.**

ASPEX INC. Bldg. 159 Boni Avenue,
 Brgy. Plainview, Mandaluyong City

Date July 14, 2021

Reference: PUBLIC

BIDDING No.

Date of PB: AMP#21-075-8
05-28-2021

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|---------------------|---|-----|------|------------|-------------------|
| | Inspection Division after direct delivery of this item - Please submit warranty certificate, if applicable - As a precondition for payment submit authenticated Import documents per DOF Order No. 87-91, if applicable - For PRESIDENTIAL MANAGEMENT STAFF ✓ - REFERENCE APR#20-0006S ✓ REGIONAL FIELD UNITS (RFU) ADDRESS/ PROJECT SITES: TWO (2) Units per RFU ✓ - CAR-DPWH Benguet, 1st District Engineering Office, Brgy. Wangal, La Trinidad, Benguet ✓ - RFU 1- Product Center Building AB Fernandez West Avenue, Dagupan City Pangasinan ✓ - RFU 2 - Department of Agriculture compound, Regional Government Center, Carig Sur, Tuguegarao City, Cagayan ✓ | | | | 312,600.00 |
| TOTAL AMOUNT | | | | | ₱ |

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FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

AMY T. DELA CRUZ

ACCOUNTANT

JULY 26, 2021

DATE

AUTHORIZED REPRESENTATIVE

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN

DIRECTOR

03-AUG 14 2021

DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
AUTOMATION SPECIALISTS AND POWER EXPONENTS, INC.

NAME OF SUPPLIER

Mr. Roldan C. Nolasco

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

AUG. 4, 2021

DATE RECEIVED

DUE DATE



CONTRACT/PURCHASE ORDER

No. **PO21-00313 -NCSE**

To: **AUTOMATION SPECIALISTS AND POWER EXPONENTS, INC.**
 ASPEX INC. Bldg. 159 Boni Avenue,
 Brgy. Plainview, Mandaluyong City

Date July 14, 2021
 Reference: **PUBLIC BIDDING No.**
AMP#21-075-8
 Date of PB: 05-28-2021

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| Item No. | ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No. | QTY | UNIT | UNIT PRICE | AMOUNT |
|---------------------|--|-----|------|------------|------------|
| | <ul style="list-style-type: none"> - RFU 3 - 1862B Gumain St., Redwood Villas, Clark Freeport Zone, Angeles City, Pampanga ✓ - RFU 4A - Unit B, Prestige Milan Building, National Highway, Brgy. Halang, Calamba, Laguna ✓ - RFU 4B - 2/F Lojo Building, Ubas Street, Brgy. Lalud, Calapan City, Oriental Mindoro ✓ - RFU 5 - G/F Anst Bldg., Cap't F. Aguende Drive, Legaspi City, Albay ✓ - RFU 6 - 2/F, Iloilo House of Refuge Gate 3 Central Philippine University Compound Jaro, Iloilo City ✓ - RFU 7 - 2/F DPWH Cebu City District Engineering Office, V. Sotto St., Cebu City ✓ - RFU 8 - DPWH Compound, Government Center, Baras, Palo, Leyte ✓ - RFU 9 - 3/F WLK Bldg., Veterans Avenue, Zamboanga City ✓ - RFU 10 - 2/F DAR x Building Compound, Macahan, Carmen, Cagayan De Oro ✓ | | | | 312,600.00 |
| TOTAL AMOUNT | | | | | ₱ |

| | |
|---|--|
| PLACE OF DELIVERY: Please see above instructions. | DELIVERY INSTRUCTIONS: The Provider shall deliver the UPS to the listed RFU locations within NINETY (90) Calendar Days upon issuance of corresponding Notice to Proceed. |
|---|--|

| | |
|--|---|
| FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED <u>AMY T. DELA CRUZ</u> ACCOUNTANT <u>Jug</u> | AUTHORIZED BY: SIGNATURE REDACTED <u>ATTY. JASONMER L. UAYAN</u> DIRECTOR |
| <u>JULY 26, 2021</u> DATE | <u>03-AUG 04 2021</u> DATE |

Purchase Order received and accepted subject to **SIGNATURE REDACTED** Conditions enumerated at the back hereof.

| | | |
|---|--|-------------------------------------|
| AUTOMATION SPECIALISTS AND POWER EXPONENTS, INC. NAME OF SUPPLIER | <u>Mr. Jordan C. Noiasco</u> AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) | <u>AUG 4, 2021</u> DATE RECEIVED |
| | | DUE DATE |



CONTRACT/PURCHASE ORDER

No. **PO21-00313 -NCSE**

To: **AUTOMATION SPECIALISTS AND POWER EXPONENTS, INC.**
 ASPEX INC. Bldg. 159 Boni Avenue,
 Brgy. Plainview, Mandaluyong City

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|---------------------|--|-----|------|------------|---------------------|
| | - RFU 11 – 2/F Vilmers Bldg. Mac Arthur Highway, Matina, Davao City - RFU 12 – 3/F JJM Building, Quezon Avenue, Brgy. Dadiangas East, General Santos City - RFU CARAGA – 2/F Marcon Building, Capitol Drive, Butuan City | | | | |
| TOTAL AMOUNT | | | | | ₱ 312,600.00 |

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FUNDS AVAILABILITY CERTIFIED BY:

SIGNATURE REDACTED

AMY T. DELA CRUZ

ACCOUNTANT

July 26, 2021
 DATE

AUTHORIZED BY:

SIGNATURE REDACTED

ATTY. JASONMER L. UAYAN

DIRECTOR

03-AUG 15 2021
 DATE

Purchase Order received and accepted subject to **SIGNATURE REDACTED** conditions enumerated at the back hereof:
AUTOMATION SPECIALISTS AND POWER EXPONENTS, INC.
 NAME OF SUPPLIER

Mr. Rolando C. Nolasco

AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)

AUG. 9, 2021
 DATE RECEIVED

 DUE DATE