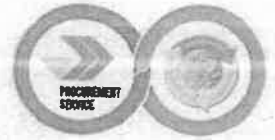




Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
RR Road, Cristobal Street, Paco, Manila



LETTER ORDER No. : LO24-00065

AUTOMATION SPECIALISTS AND
POWER EXPONENTS, INC.

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

Date August 14, 2024

Bidding No.: GSD-065-24

Date of Resolution: July 2, 2024

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 below.

ITEM	QTY	UNIT	ARTICLES/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	100	units	Uninterruptible Power Supply (UPS) * Model # ACCU-POWER AD-800 * PR24-0509 * for ITSD use * NOA No. GSDPC-029-24 * with two (2) years warranty for repair or replace =====	3,270.00	327,000.00
			- Subject to Expanded Withholding Tax, Creditable Withholding Tax and Other Percentage Taxes Reference: RA 10963, RA 9337, Revenue Regulation Nos. 13-18, 11-18, 16-05, 14-02, 12-01 and 2-98.		

Price Validity: 0 Calendar Days Total Amount: Php 327,000.00

Place of Delivery :
RR Road, Cristobal St. Paco Manila

Delivery Instruction :
within sixty (60) calendar days from the receipt of Notice
to Proceed (NTP)

Certified Correct: **Signature Redacted**
ABIGAIL ANN O. ALICDAN-ESPERE
OIC, GSD

8/14/24
Date

FUNDS AVAILABLE Php 327,000.00

Signature Redacted
LADY LOU A. GIMENO
Chief Accountant

APPROVED BY: **Signature Redacted**
PHILIP JOSEF T. VERA CRUZ
Director IV

8/29/24
Date

Supplier **Signature Redacted**
Ann Margie G. Reyes
Signature Over name in print

08/30/2024
Date Received

Lim Edgardo Jr. T.



NOTICE TO PROCEED

MS. ANN MARGARETH G. REYES

Authorized Representative

AUTOMATION SPECIALIST AND POWER EXPONENTS, INC.

ASPEX, INC. Bldg., #159 Boni Avenue, Brgy. Plainview,

Mandaluyong City

Telephone: 0998-848-1296 | 0917822-4890

Email: govsupport@aspexinc.com.ph/scsollorano@aspexinc.com.ph

Dear **Ms. Reyes:**

The attached Letter Order having been approved, notice is hereby given **AUTOMATION SPECIALIST AND POWER EXPONENTS, INC.** that performance on the **SUPPLY AND DELIVERY OF UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR WORKSTATIONS FOR THE PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT (PS-DBM)** under **Small Value Procurement (SVP) No. GSD-065-24** shall commence effective on the date of receipt of this Notice:

LOT	ITEM DESCRIPTION	QTY / UOM	UNIT PRICE	TOTAL PRICE
1	Uninterruptible Power Supply (UPS) for Workstations	100 units	₱ 3,270.00	₱ 327,000.00

Amount in words: Three Hundred Twenty-Seven Thousand Pesos

Upon receipt of this notice, you are responsible for performing the services under the terms and conditions provided in the Letter Order/Contract 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

KARL MICHAEL R. ESPEJO

Chief - IT Services Division

Date of receipt of this Notice:

08/30/2024

Name of Authorized Representative:

Ann Margareth G. Reyes

Signature of Authorized Representative:

Signature Redacted

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