



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. 036-23** 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	30 pcs	P 4,400.00	P 132,000.00
Amount in words: One Hundred Thirty Two 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

Maria Teresita M. Semana
MARIA TERESITA M. SEMANA
 Director IV - PhilGEPS Group

Date of receipt of this Notice: _____

June 7, 2023

Name of Authorized Representative: _____

Ann Margareth G. Reyes

Signature of Authorized Representative: _____

Signature Redacted



LETTER ORDER No. : PO23-00234 ✓

**AUTOMATION SPECIALISTS AND
POWER EXPONENTS, INC.** ✓

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

Date : May 23, 2023

Bidding No.: AMP-036-23 ✓

Date of Opening : April 25, 2023 ✓

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	30	units	UNINTERRUPTIBLE POWER SUPPLY (UPS) For Workstations ✓ * Brand and Model - ACCUPOWER SMD1000 ✓ * PR23-0081 ✓ * for ITSD ✓ * NOA No. INTBAC-024-23 ✓ * Resolution No. PS-BAC-23-05-01 ✓ * with two (2) years warranty ✓ * submit warranty certificate ✓ ===== - 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.	4,400.00 ✓	132,000.00 ✓
Price Validity: 0 Calendar Days				Total Amount: Php	132,000.00 ✓

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

Delivery Instruction :
within thirty (30) calendar days from receipt of the Notice to Proceed (NTP) ✓

Certified Correct:

Signature Redacted
Engr. NEIL CHRISTIAN DAG-UMAN
OIC, GSD

5/30/2023

Date

FUNDS AVAILABLE Php 132,000.00

Signature Redacted
LADY LOU A. GIMENO
OIC Chief Accountant

APPROVED BY:

Signature Redacted
PHILIP JOSEF T. VERA CRUZ
Director IV, Operations Group

6/1/23

Date

Supplier's copy received by:

Signature Redacted
An. [Signature]
Signature Over name in print

June 7, 2023
Date Received