



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier: **AUTOMATION SPECIALIST AND POWER EXPONENTS INC.** P.O. No.: **2024-02-0057**
 Address: **ASPEX Inc. Building 159 Boni Avenue Brgy. Plainview Mandaluyong City** Date: **February 20 2024**
 TIN: _____ Mode of Procurement: **NP-SVP**

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

Place of Delivery: **DSWD MIMAROPA (1680 F.T. Benitez cor. Malvar St. Malate Manila)** Delivery Term: **Full Term**
 Date of Delivery: **Fifteen (15) Calendar days upon receipt of approved Purchase Order (P.O.)** Payment Term: **15-30 days upon final inspection**


Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	UPS Battery Specifications UPS Battery - 12v7 5Ah Charging Type- CCCV Charge Constant Voltage Charge Standby use 13.5-13.8V Cycle use 14.4 - 15.0V Initial current Less than 2 1A Dimensions (Length x Breadth x Depth)in cm (Without Base Stand) 15.1x6.5x9.37 cm Terminal Size (T2) 6.35mm Capacity 7.5 Ah Operating Voltage: 12 volt Compatible to Kebos UPS 650VA Service Warranty 1 Year *** Nothing Follows***	20	735.00	14,700.00
Approved Budget for the Contract: Php17,450.00 PR No.: 2024-01-0085 Purpose: Replacement of Defective UPS Battery Prepared by: Mark Anthony Diones					14,700.00

(Total Amount in Words) **Fourteen Thousand Seven Hundred Pesos Only** **14,700.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s

Conforme

JELLY ANN J. MANUEL
 Signature over Printed Name of Supplier

Very truly yours,

LEONARDO C. REYNOSO, CESO III
 Signature over Printed Name of Authorized Official
Regional Director ✓

Date **March 11, 2024**

Fund Cluster : **1.1**
 Funds Available : **14,700.00**

DANILYN T. GALAN
 Signature over Printed Name of Accountant III - Head Accounting Section

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

NOTICE OF AWARD

DATE: 19 FEB 2024

Ms. Jelly Ann J. Manuel
Authorized Representative
AUTOMATION SPECIALIST AND POWER EXPONENTS INC.
ASPEX Inc. Building 159 Boni Avenue Brgy. Plainview Mandaluyong City

Dear **Ms. Manuel**:


We are pleased to inform you that the RFQ No. 2024-01-0085 for the "Purchase and Replacement of Defective UPS Battery" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bidder at a Contract Price equivalent to Fourteen Thousand Seven Hundred Pesos Only (Php14,700.00).

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,


LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity

Conforme:


JELLY ANN J. MANUEL
(Signature over Printed Name of Bidder's Authorized Representative)

AUTOMATION SPECIALIST AND POWER EXPONENTS INC.

Date: March 11, 2024



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4732202)

Status: Updated

<p>Reference Number: 10535438</p> <p>Control Number: 2024-01-0085</p> <p>Bid Notice Title: 2024-01-0085 - Replacement of defective UPS Battery</p> <p>Approved Budget: Php17,450.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Location: Metro Manila</p> <p>Contract Duration: 15 Day/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p>Information Technology Parts & Accessories & Perip</p> <p>Awardee : AUTOMATION SPECIALISTS AND POWER EXPONENTS, INC.</p> <p>Address : 159 Boni Avenue, Brgy. Plainview Mandaluyong City Metro Manila, NCR, Philippines</p> <p>Contact Person : Maria Hilda A Gabriel</p> <p>Designation : Assistant to the President</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 60%;">Product/Service/Project Name</th> <th style="width: 35%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Information Technology Parts & Accessories & Perip, Replacement of defective UPS Battery, 43210000, 1, Lot</td> <td style="text-align: right;">Php17,450.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and responsive bidder.</p>	#	Product/Service/Project Name	Budget	1	Information Technology Parts & Accessories & Perip, Replacement of defective UPS Battery, 43210000, 1, Lot	Php17,450.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php14,700.00</p> <p>Award Date: 19-Feb-2024</p> <p>Publish Date: 12-Mar-2024</p> <p>Date Last Updated: 12-Mar-2024</p> <p>Contract Number: 2024-02-0057</p> <p>Proceed Date: 11-Mar-2024</p> <p>Contract Effectivity Date: 11-Mar-2024</p> <p>Contract End Date: 27-Mar-2024</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 12-Mar-2024</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 4</p>
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