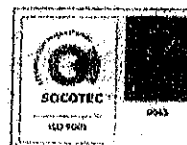


Department of National Defense  
**PHILIPPINE VETERANS AFFAIRS OFFICE**  
Quality Management System for Pension Management System  
ISO 9001:2015 Certified



Certificate Number: SP/UK0017130

## NOTICE OF AWARD

27 AUG 2021

**MS. IMEE L. SULIGUIN**  
Authorized Representative  
AUTOMATION SPECIALISTS AND  
POWER EXPONENTS, INC.  
ASPEX Inc. Bldg., #159 Boni Avenue  
Brgy. Plainview, Mandaluyong City

Dear Ms. Suliguin:

This is to notify you that Lot 1 – Supply and Delivery of UPS Battery is hereby awarded to your company as the Bidder with the Lowest Calculated and Responsive Quotation in the total amount of Forty-Eight Thousand Four Hundred Eighty Pesos (P 48,480.00).

You are therefore required within three (3) calendar days from the receipt of this Notice of Award to formally enter into contract with us. Failure to enter into the said contract shall constitute a sufficient ground for cancellation of this award.

Very truly yours,

  
LTGEN ERNESTO G. CAROLINA AFP (RET)  
Administrator

Conforme: /

  
IMEE L. SULIGUIN

Date: August 27, 2021



Department of National Defense  
**PHILIPPINE VETERANS AFFAIRS OFFICE**  
Quality Management System for Pension Management System  
ISO 9001:2015 Certified



Certificate Number: SCUK001713G

## NOTICE TO PROCEED

09 SEP 2021

**MS. IMEE L. SULIGUIN**  
Authorized Representative  
AUTOMATION SPECIALISTS AND  
POWER EXPONENTS, INC.  
ASPEX Inc. Bldg., #159 Boni Avenue  
Brgy. Plainview, Mandaluyong City

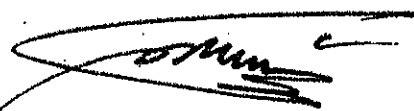
Dear Ms. Suliguin:

The attached Purchase Order having been approved, notice is hereby given to **AUTOMATION SPECIALISTS AND POWER EXPONENTS, INC.** for **Lot 1 – Supply and Delivery of UPS Battery**, within thirty (30) calendar days upon receipt and acceptance of this Notice.

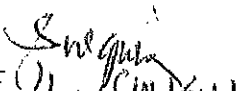
You are responsible for performing the services under the terms and conditions of the Purchase Order.

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below. Keep one copy and return the other to the PHILIPPINE VETERANS AFFAIRS OFFICE.

Very truly yours,

  
**LTGEN ERNESTO G. CAROLINA AFP (RET)**  
Administrator

Conforme:

  
**IMEE L. SULIGUIN**  
Date: September 7, 2021

**PURCHASE ORDER  
PHILIPPINE VETERANS AFFAIRS OFFICE**

<b>Supplier :</b> AUTOMATION SPECIALISTS AND POWER EXPONENTS, INC.	<b>P.O. No. :</b> PVAO-PO-SVP-21-08-53
<b>Bank Name:</b> LANDBANK OF THE PHIL - Mandaluyong City Hall Ext. Branch	<b>Contact Person:</b> Ms. Imee L. Suliguin
<b>Acct. No:</b> 231-2100-625	<b>Contact No:</b> 8997-0000 loc. 423/416
<b>Address :</b> ASPEX Inc. Bldg., #159 Boni Avenue, Brgy. Plainview, Mandaluyong City	<b>Date:</b> 27-Aug-21
<b>TIN :</b> 000-108-438-000	<b>Mode of Procurement :</b> Sec. 53.9 - SVP

Gentlemen:

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

<b>Place of Delivery :</b> PVAO-Compound, Camp Gen. Emilio Aguinaldo, Quezon City	<b>Delivery Term :</b> Complete delivery within 30 c.d. upon receipt of the Notice to Proceed
<b>Date of Delivery :</b> Within thirty (30) c.d. upon receipt of the Notice to Proceed	<b>Payment Term :</b> Within thirty (30) c.d. upon complete delivery and acceptance of goods

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Lot 1 - Supply and Delivery of UPS Battery</b>			
	pieces	12V/18AH UPS Battery - Accu-cell Power / NP12-18ah	32	1,515.00	48,480.00
		<i>Purpose: For the repair and maintenance of Server and Uninterruptible Power Supply (UPS)</i>			

**Total Amount in Words:** Forty Eight Thousand Four Hundred Eighty Pesos 48,480.00

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:

*Imee L. Suliguin*  
**IMEE L. SULIGUIN**  
Signature over Printed Name of Supplier  
August 27, 2021  
Date

Very truly yours,

*Ernesto G. Carolina*  
**LTGEN. ERNESTO G. CAROLINA, AFP (RET)**  
PVAO ADMINISTRATOR

**Fund Cluster :** \_\_\_\_\_  
**Funds Available :** \_\_\_\_\_  
**GRACIA BACCAY**  
Signature over Printed Name of Chief Accountant/Head of Accounting  
Division/Unit

**ORS/BURS No.** 03-10101-2021-08-01743  
**Date of the ORS/BURS:** 31 AUG 2021  
**Amount :** 48,480.00