



PURCHASE ORDER

SECURITIES AND EXCHANGE COMMISSION
3F Secretariat Bldg., PICC Complex, Pasay City
Telefax No. 818-5330

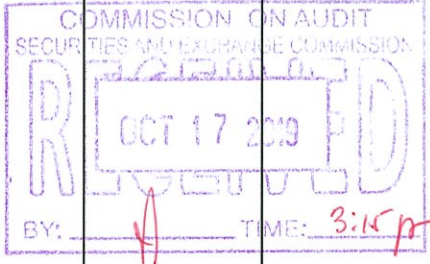
Supplier : Automation Specialists and Power Exponents, Inc.	P.O. No. : 2019-01-22
Address : 159 Boni Avenue, Brgy. Plainview, Mandaluyong City Metro Manila	Date : October 8, 2019
Tel No. : (02) 977-0000 ext. 412/416	Mode of Procurement : SVP

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

Place of Delivery: SEC	Delivery Term: 15 CD
Date of Delivery: _____	Payment term: 30 CD

Item No./ Stock No.	Unit	DESCRIPTION	Qty	Unit Cost	Amount
	unit	Uninterruptible Power Supply (Re-Posting)	24	3,445.00	82,680.00

		As per attached supporting documents:			
		a. Technical Specifications			
		b. Purchase Request			
		c. BAC Resolution No. 2019-045			
		d. Signed Notice of Award			



(Amount in Words) **Eighty-Two Thousand Six Hundred Eighty Pesos only.** **P82,680.00**

In case of failure to make full delivery within the time specified above, a penalty of one-tenth (1/10) of (1%) one percent of the total value of these ORDER for each day of delay shall be imposed.

Very truly yours,

Conforme: *(This also serve as your Notice to Proceed)*

[Signature]
MARIPAZ O. RESPICO
(Signature over printed name)
Oct 17, 2019
Date

[Signature]
Romuald C. Padilla
HRAD Director

Funds Cluster: _____
Funds Available: _____

[Signature]
Adelaida C. Navarro-Banaria
Director, FMD

ORS/BURS No.: **01101012019-10-002473**
Date of the ORS/BURS: **Oct 11, 2019**
Amount: **P82,680.00**

