



DEVELOPMENT BANK OF THE PHILIPPINES
BBG - NORTHERN MINDANAO
3F DBP Cagayan de Oro Bldg. T. Nest St. corner
Corrales Ave., Cagayan de Oro City, Philippines



BAGONG PILIPINAS

PURCHASE ORDER

SUPPLIER	: AUTOMATION SPECIALIST AND POWER EXPONENTS INC.	P.O. NO.	: 2025-024
ADDRESS	: ASPEX Inc. Bldg. #159 Boni Ave., Brgy. Plainview, Mandaluyong City	DATE	: October 6, 2025
TIN	: 000-108-438	END USER	: BBG-NM Branches
TEL./FAX NO.	: 0927-163-4819	P.R. NO.	: 2025-026
		MODE OF PROCUREMENT	: PUBLIC BIDDING

Gentlemen:

Please deliver the following article(s), product(s), supplies, or materials listed below, subject to the terms and conditions contained herein:

DESCRIPTION/BRAND/STOCK NO./PRODUCT CODE	QTY.	UNIT	UNIT PRICE	AMOUNT
ONE (1) LOT SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF 2KVA, 6KVA, AND 10KVA UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR VARIOUS BBG-NM BRANCHES	1	LOT	₱ 852,380.00	₱ 852,380.00
TOTAL AMOUNT:				₱ 852,380.00

TOTAL AMOUNT IN WORDS : Eight Hundred Fifty-Two Thousand Three Hundred Eighty Pesos Only

PLACE OF DELIVERY :	BBG-NM Aree & Caraga Region	DELIVERY TERM :	One-Time
DATE OF DELIVERY :	within 60 days from the receipt of NOA	PAYMENT TERM :	One-Time
TIME OF DELIVERY :	OFFICE HOURS (8:00 AM - 4:30 PM)	COUNTRY OF ORIGIN :	Philippines

Subject to the following conditions:

1. The above prices are inclusive of V.A.T.
2. For every day of delay, 1/10 of 1% of the price of the undelivered quantity will be deducted from the total price.
3. Items delivered are subject to inspection and acceptance prior to payment.
4. When requesting payment, please present your Billing Statement/Statement of Account/Sales Invoice/Charge Slip, as the case may be.
5. If delivery cannot be completed within the specified date, please inform this P.O. stating your reason(s) therefore. Otherwise, we will take necessary action to protect the interest of the DBP.
6. This transaction shall be subject to the specific terms and conditions set forth in the Terms of Reference/Scope of Work/Technical Specifications.

7. Further, the following documents shall be attached, deemed to form, and be read and construed as part of this Purchase Order, to wit:

- General and Special Conditions of Contract;
- Terms of Reference/Scope of Work/Technical Specifications; and
- Other contract documents that may be required by existing law and/or DBP

8. For the avoidance of doubt, in the conflict or inconsistency between the above-mentioned documents and this Purchase Order of precedence shall be:

- The General and Special Conditions of Contract;
- The Terms of Reference/Scope of Work/Technical Specifications; and
- This Purchase Order

PROCESSED :	SIGNED CHINKY B. PASTOR EA, BBG-NM
CHECKED :	SIGNED AM RICHIELE S. JOLOYOHON TA, BBG-NM
APPROVED :	SIGNED VP MARY FAYE P. SALGADO Head, BBG-NM

We accept this Purchase Order with all its terms and conditions. We certify that we have not given nor do we intend to give any amount of money or gift in any form whatsoever to any official or employee of the DBP for the purpose of securing this P.O. or having the payment thereof expedited. We understand and accept that such acts on our part shall constitute sufficient ground for the DBP to revoke this P.O.

ROLDAN C. NOLASCO

(Printed Name of Supplier / Contractor)

(Signature)

SIGNATURE :	SIGNED
NAME :	ROLDAN C. NOLASCO
POSITION :	Senior Department Manager
DATE :	October 7, 2025

HEAD OFFICE: SEN. GIL I. PUYAT AVENUE CORNER MAKATI AVENUE, MAKATI CITY, PHILIPPINES
P.O. BOX 1996, MAKATI CENTRAL POST OFFICE 1200
TELEPHONE: (02) 8818-95-11
FAX NO.: (02) 8815-16-14