



REPUBLIKA NG PILIPINAS
Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. **059371**

Page **1** of **1**

This PO number must appear on all papers, invoices, packing list and correspondence.

TO: **19 CRATES CONSUMER GOODS TRADING,**
043 Bernardo St., Bolacan,
Bocawe, Bulacan

DATE: **January 3, 2025**

PD NO.:
SHB241014-RAJO442

DELIVERY PERIOD: WITHIN **15 cal.** DAYS
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN **30** DAYS UPON DELIVERY AND ACCEPTANCE
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A").

DELIVERY POINT: **NPC-HO Warehouse, Diliman, Quezon City c/o**
Property Custodian

REQUISITIONER: **BSD c/o V. B. Salvador,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF KEYBOARD, DESKTOP & SCANNER, DOCUMENT			
		HO-BS025-001, 2704001 BILLINGS & SETTLEMENTS DIVISION			
1	2	KEYBOARD, DESKTOP, BRAND: A4TECH (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1.00 PC	2,000.00	2,000.00
2	3	SCANNER, DOCUMENT, BRAND: RICOH FI 8150 DOCUMENT SCANNER (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1.00 UNIT	43,800.00	43,800.00
Subtotal..... P					45,800.00
TOTAL AMOUNT (VAT INCLUDED) P					45,800.00
PESOS : FORTY FIVE THOUSAND EIGHT HUNDRED ONLY					

The following documents shall constitute as integral part
of this transaction, to wit:

1. Bid proposal/Quotation dated October 13, 2024
2. PR No. HO-BS025-001 dated September 09, 2024 (NON-OMA)
3. Terms of Reference

NOTES: - with Three (3) months warranty for Item No. 1
- with One (1) year warranty for Item No. 2
- To comply with BIR Revenue Regulation No. 17 - 2024 dated September 17, 2024

"Shopping Under Section 52.1(B)"

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRESENTED AT THE BACK HEREOF:

CC	GL	OE	WO	JO	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. by signing below:
2704001	AL 077	P45,800.00			BY: ROGEL T. TEVES	CONFORME: Phil Sabin Jr
FUNDS AVAILABLE					Vice President, Corporate Affairs Group	POSITION: Sales Manager
					AUTHORIZED SIGNATURE	DATE: JAN 07 2025

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
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