P.O. No. 059070



REPUBLIKA NG PILIPINAS

## Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

Page \_\_\_\_ of \_\_\_

**PURCHASE ORDER** 

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

TO: VERTEX POWER INDUSTRIAL SUPPLY

No. 15 Rizal Street, Brgy. II, Sta. Maria, Laguna

DATE:

May 3, 2024

PD NO .:

HB240308-KLJO119

DELIVERY PERIOD: WITHIN

15 cal

FROM DATE OF RECEIPT OF THIS ORDER

DAYS

TERMS: WITHIN 30

DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT

(ANNEX "A").

DELIVERY POINTAPC-HO Warehouse, Diliman, Quezon City c/o

REQUISITIONER: DRWD c/o R. M. Araja Jr.

Property Custodian QTY/UNIT OF MEAS PR NO./ PO ITEM NO. **UNIT PRICE** AMOUNT DESCRIPTION SUPPLY & DELIVERY OF PRINTER, COLORED HO-DRW24-005 2901002 DAMS, RESERVOIRS & WATERWAYS DIV PRINTER, COLORED, OFFER: CANON PIXMA G1010 (SEE 8.798.00 8,798.00 ATTACHED BROCHURE FOR DETAILS AND SPECIFICATIONS) 8,798.00 Subtotal. TOTAL AMOUNT (VAT INCLUDED) .... 8,798.00 PESOS: EIGHT THOUSAND SEVEN HUNDRED NINETY EIGHT ONLY ollowing doc ments shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated March 08, 2024 No. HO-DRW24-005 dated February 01, 2024 (OMA) NOTE: with One (1) year warranty 'Shopping Under Section 52.1(B)"

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

CC GL OE WO JO 2901002 MUTT \$8,798.W

Pambansang Korporasyon Sa Elektrisidad

agreement with this P.O. by signing below:

DATE:

CONFORME:

**FUNDS AVAILABLE** 

ROGEL T. TEVES

BY:

Vice

POSITION:

President, Power Engineering Service

AUTHORIZED SIGNATURE 4

Please signify your acceptance and

NATIONAL POWER CORPORATION

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

MSSPD - LOGISTICS DEPARTMENT FAX NOS.: 8921-6048 / 8921-2468 Email: msspd@napocor.gov.ph

Rev. No. 0

TEL. NOS.

8921-3541 to 80

8924-5494 / 5434 / 5284 / 5465

DAMD 9MAY 2024 PM2:06