REVISED
NOVEMBER 2020

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L000059098 IAA

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

PURCHASE ORDER

P.O. No. 059098

Page 1 of 1

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

TO: AMERICAN TECHNOLOGIES, INC.
ATI Bldg., # 5 Ideal cor. McCollough Sts., Brgy. Addition Hills
Mandaluyong City

DATE: May 17, 2024

PD NO.: SHB240325-NAMF136

DELIVERY PERIOD: WITHIN 30 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 - HEAD OFFICE WAREHOUSE, DILIMAN, QUEZON CITY c/o Prop. Custodian

REQUISITIONER: ITSD c/o R. R. E. Torres

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF MULTIMEDIA PROJECTOR			
	HO-IST24-005	2013000 INFORMATION SYSTEM & TECHNOLOGY			
1	1	MULTIMEDIA PROJECTOR, ULTRA SHORT THROW LCD, OFFER: PANASONIC, PT-CMZ50 AND SHORT THROW PROJECTOR, OFFER: INFOCUS IN118BBST	1.00 LOT	285,000.00	285,000.0
		Subtotal........ ₱			285,000.0
		TOTAL AMOUNT (VAT INCLUDED) .... ₱			285,000.0
		PESOS : TWO HUNDRED EIGHTY FIVE THOUSAND ONLY			

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated March 26, 2024
2. PR No. HO-IST24-005 dated February 15, 2024 (NON-OMA)
3. Terms of Reference

Note: with one (1) year warranty

"Shopping Under Section 52.1(B)"

EMMANUEL A. UMALI
OIC - OVP, CORPORATE AFFAIRS GROUP

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

(6)

CC	GL	OE	WO	JO
2013000	CIPE 355	P.285,000.00		

FUNDS AVAILABLE
D.D. TORRES
SR. FINANCIAL SPEC. B

Pambansang Korporasyon Sa Elektrisidad

BY:

AFG-LOG-006.F03
Rev. No. 0

AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME: Kimberly G. Mandanas
POSITION: Account Executive
DATE: May 31, 2024

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

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465

DRMD 21 MAY 2024 AM 8:55

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REPUBLIKA NG PILIPINAS
Pambansang Korporasyon Sa Elektrisidad
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PURCHASE ORDER

P.O. No. 059098-JAA

Page 2 of 2

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

TO: **AMERICAN TECHNOLOGIES, INC.**
ATI Bldg., # 5 Ideal cor. McCollough Sts., Brgy. Addition Hills
Mandaluyong City

DATE: May 17, 2024

PD NO.: SHB240325-NAMF136 (SH2/JA)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		HO-IST24-005 / SUPPLY & DELIVERY OF MULTIMEDIA PROJECTOR AND PRINTER (ITEM NO. 1)	QTY.	UNIT COST	TOTAL
		MULTIMEDIA PROJECTORS			
	1.1	Ultra Short Throw LCD Projector	1 UNIT	230,000.00	230,000.00
		a. Brightness: 5200 Lumens			
		b. Resolution: WUXGA (1920x1200pixels)			
		c. Display Technologies: 3LCD (LASER)			
		d. Lamp Hours: 20,000hrs normal			
		e. Lens: Fixed zoom, powered focus lens			
		f. Throw ratio: 0.235:1			
		g. Terminals:			
		* HDMI™ IN: HDMI™ 19-pin x2			
		* HDMI™ OUT: HDMI™ 19-pin x1			
		* Computer IN: D-sub 15-pin (female) x1			
		* Audio IN: M3 stereo mini-jack x1			
		* LAN: RJ-45 x 1 for network control, 10Base-T, 100Base-TX			
	1.2	Short Throw Projector	1 UNIT	55,000.00	55,000.00
		a. Brightness: 3400 Lumens			
		b. Resolution: 1080p (1920x1080)			
		c. Lamp Life: 15000hrs (dynamic)			
		d. Inputs: HDMI 1.4 x2, VGA x1, S-VIDEO x1			
		e. Data Input Signal: VGA (640X400)-WUXGA (1920x1200), PC & MAC			
		f. Throw Ratio: 0.498:1			
		g. Lens Type: Fixed Lens, Manual Focus			
		h. Accessories: VGA Cable, Power Cord, Remote Control			
			Total		285,000.00

Kimberly G. Mandanas
May 31, 2024

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