



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

PURCHASE ORDER

P.O. No. 059102

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

TO: THE BRAIN COMPUTER CORPORATION
TBCC Bldg., No. 150 F. Blumentritt St. Brgy. Batis,
San Juan City

DATE: May 21, 2024

PD NO.: SHB240410-DMJP192

DELIVERY PERIOD: WITHIN 20 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 Properly Custodian

REQUISITIONER: OM-WMD c/o R. M. Del Mundo

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF MULTIMEDIA PROJECTOR			
	HO-WMD24-003	4306000 OM-WATERSHED MANAGEMENT DEPT.			
1	1	MULTIMEDIA PROJECTOR, OFFER: VIEWSONIC PX749-4K, 4000 ANSI LUMENS 4K HOME PROJECTOR	1.00 UNIT	88,000.00	88,000.00
Subtotal..... P					88,000.00
TOTAL AMOUNT (VAT INCLUDED) P					88,000.00
PESOS : EIGHTY EIGHT THOUSAND ONLY -					ni
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated April 8, 2024, 2. PR No. HO-WMD24-003 dated February 21, 2024 (Non-Omal), 3. Terms of Reference Note: with one (1) year warranty of parts and services , "Shopping Under Section 52.1(B)" the brain computer corp					

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

CC GL OE WO JO 4306000 CPU 391 P88, m. n	Pambansang Korporasyon Sa Elektrisidad BY: FERNANDO MARTIN Y. JOZAS President and CEO AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: POSITION: Account Executive DATE: May 28, 2024
FUNDS AVAILABLE D.D. TORRES SR. FINANCIAL		

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

MSSPD - LOGISTICS DEPARTMENT
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