



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

PURCHASE ORDER

P.O. No. 059155

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

TO: COSMOTECH PHILIPPINES, INC.
7761 St. Paul Street, San Antonio Village,
Makati City

DATE: July 15, 2024

PD NO.: SHB240527-RGMF276

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: PC-Head Office Warehouse, Dilliman, Quezon
City c/o Property Custodian

REQUISITIONER: OSDM-Admin c/o Atty. P. D. Mabbagu

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-HRS24-001 2501011	S/D AND TESTING OF DOCUMENT SCANNER, ADF OFFICE OF THE SR. DEPT. MANAGER ADMIN. SUPPLY, DELIVERY AND TESTING OF DOCUMENT SCANNER, AUTOMATIC DOCUMENT FEEDER OFFER: RICOH IX1600 (see attached quotation for details)	1.00 UNIT	37,700.00	37,700.00
Subtotal..... P=					37,700.00
TOTAL AMOUNT (VAT INCLUDED) P=					37,700.00
PESOS : THIRTY SEVEN THOUSAND SEVEN HUNDRED ONLY -					2.4
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated May 20, 2024 2. PR No. HO-HRS24-001 dated March 22, 2024 (Non-OMA) 3. Terms of Reference Note: with One (1) Year warranty on parts and services "Shopping Under Section 52.1(B)"					

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

CC 2501011	GL 16077	OE P 37,700.00	WO	JO	Pambansang Korporasyon Sa Elektrisidad BY: FERNANDO MARTIN Y. ROXAS President and CEO AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: MR. LUCIN CAUBAN POSITION: Asst. Manager DATE: JULY 22, 2024
FUND'S AVAILABLE D.D. TORRES SR. FINANCIAL OFFICER 7/18/24						

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

MSSPD - LOGISTICS DEPARTMENT
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