

1000059177DVA



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

PURCHASE ORDER

P.O. No. 059177

Page 1 of 1

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

TO: SOLID BUSINESS MACHINES CENTER, INC.
ROOM 303 SINGSON BUILDING PLAZA MORAGA, BINONDO
MANILA

DATE: August 1, 2024

PD NO.:
SVP240607-KBDA298(SVP2)

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 Property Custodian

REQUISITIONER: OVP-SPUG c/o S. G. CALATRAVA

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D/I ROLLER KIT ASSY DOC SCANNER BROTHER ADS4300N			
	SC-SPU24-002	5800000 OVP-SMALL POWER UTILITIES GROUP			
1	1	BRAKE ROLLER ASSEMBLY, D00S3Y001, SPECS: REPLACEMENT PARTS MUST BE COMPATIBLE WITH DOCUMENT SCANNER BROTHER ADS-4300N, CONDITION: BRANDNEW AND ORIGINAL	5.00 UNIT	1,370.00	6,850.00
2	2	PICK-UP ROLLER ASSEMBLY, D00S3W001, SPECS: REPLACEMENT PARTS MUST BE COMPATIBLE WITH DOCUMENT SCANNER BROTHER ADS-4300N, CONDITION: BRANDNEW AND ORIGINAL	5.00 UNIT	1,480.00	7,400.00
3	3	SEPARATION ROLLER ASSEMBLY, D00S3X001, SPECS: REPLACEMENT PARTS MUST BE COMPATIBLE WITH DOCUMENT SCANNER BROTHER ADS-4300N, CONDITION: BRANDNEW AND ORIGINAL	5.00 UT	1,280.00	6,400.00
Subtotal.....					20,650.00
TOTAL AMOUNT (VAT INCLUDED)					20,650.00
PESOS : TWENTY THOUSAND SIX HUNDRED FIFTY ONLY				vvvvvvvvvvvvvvvvvvvvvv	vvvvvvvvvvvvvvvvvvvvvv
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated June 20, 2024 2. PR No. SO-SPU24-002 dated May 15, 2024 (NON-OMA) 3. Terms of Reference Note: With three (3) months warranty on labor and materials "NP - Small Value Procurement"					

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED 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:
5800000 20,650.00	By: FERNANDO MARTINY ROXAS President and CEO	CONFORME: LEONARDO VALENZUELA
FUNDS AVAILABLE	AUTHORIZED SIGNATURE	POSITION: ACCOUNT MANAGER
D.D. TORRES SR. FINANCIAL SPELTB		DATE: August 09, 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