



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

PURCHASE ORDER

P.O. No. 059188

Page 1 of 1

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

DATE: August 8, 2024

PD NO.: SHB240415-KLAC202

TO: APEX OFFICE SUPPLIES & EQUIPMENT TRADING
202 Tara Residences, Brgy. Culiat,
Quezon City

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, Q. C.
c/o Properly Custodian

REQUISITIONER: OPD c/o T. V. Obledo

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	SUPPLY & DELIVERY OF WEBCAM & TWO (2) OTHERS SO-OPA24-002 5802003 OPERATION PLANNING DEPARTMENT WEBCAM, FULL HD 1080P, HIGH QUALITY WITH EXQUISITE APPEARANCE, HIGH DEFINITION W/ 12.0M PIXELS & TRUE COLOR IMAGES, UP & DOWN 30 DEGREES ROTATABLE, ADJUSTABLE IN ANY ANGLES, IMPORTED OPTICAL LENS, OFFER: A4 TECH (see quotation & brochure for details)	2.00 PC	2,900.00	5,800.00
2	2	HEADSET WIRED WITH MIC, WITH VOLUME CONTROL, OFFER: REDRAGON (see quotation & brochure for details)	2.00 PC	2,900.00	5,800.00
3	3	103 ECOTANK INK, EPSON C13T00S14A (BLACK/CYAN/MAGENTA/YELLOW)	2.00 SET	2,400.00	4,800.00
Subtotal..... P					16,400.00
TOTAL AMOUNT (VAT INCLUDED)..... P					16,400.00
PESOS : SIXTEEN THOUSAND FOUR HUNDRED ONLY -					
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated May 11, 2024 2. PR No. SO-OPA24-002 dated March 12, 2024 (Non-Oral) 3. Terms of Reference NOTE: with one (1) year warranty for Item nos. 1 & 2 and three (3) months warranty for Item no. 3. "Shopping Under Section 52.1(B)"					

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

CC GL OE WO JO 5802003 M 077 P 11,600.00 5802003 M 096 P 4,500.00 FUNDS AVAILABLE D.D. TORRES SR FINANCIAL SP	Pambansang Korporasyon Sa Elektrisidad BY: RENE B. BARRUELA 8/11/24 Vice President, Small Power Utilities Group AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: GARCIA / MYCAB POSITION: UNIT SECRETARY DATE: 8/16/24
---	--	---

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