

REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

## PURCHASE ORDER

ANASCOMM ELECTRONICS SUPPLY CO. TO:

545 F. Torres St., Sta. Cruz, Manila P.O. No. 059260

1 of 1

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

DATE: September 19, 2024

PD NO .:

SHB240503-KBAC250(SHB3)

DELIVERY PERIOD: WITHIN

DAYS

DAYS UPON DELIVERY AND ACCEPTANCE

OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT

(ANNEX "A").

FROM DATE OF RECEIPT OF THIS ORDER

DELIVERY POINT: Angat FFWSD Warehouse, Norzagaray, Bulaca REQUISITIONER:

FFWSD c/o R. M. Aguinal, Jr.

PO EM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	HO-FFW2	SUPPLY & DELIVERY OF IP RADIO & CABLES  4-015, 5121001 FLOOD FORECASTING & WAR	RNING SYSTEM DIM		
1		IP RADIO AND ANTENNA PTP, 5GHZ, OFFER: UBIQUITI UBIQUITI AIRFIBER 5XHD, 5 GHZ FULL DUPLEX POINT-TO-POINT GIGABIT RADIO & UBIQUITI AIRFIBER AF-5G23-S45, 5GHZ, 23 DBI SLANT 45 ANTENNA FOR AIRFIBER (see attached quotation & brochures for	4.00 SET	38,588.00	154,352.0
2	2	CABLE, OFFER: UBIQUITI UISP CABLE PRO, CATEGORY SE, OUTDOOR, CARRIER-CLASS SHIELDED CABLE WITH AN INTEGRATED ESD DRAIN WIRE	2.08 BOX	21,828.00	43,656.0
	inge lator	comparing a factor of the contract of the cont	Subtotal	P	198,008.0
		PESOS : ONE HUNDRED NINETY EIGHT THOU	T (VAT INCLUDED) ISAND EIGHT ONLY	P	198,008.0 //////////////////////////////////
	this transacti Bid proposal	/Quotatlor dated August 8, 2024 FW24-015 dated February 28, 2024 (OMA)	* Call Street	Militarian carriage of the control o	
	OTE: with one	(1) year warranty for item no. 1 and three (3) months warranty for item "Shopping Under Section 52.			
	4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	to the property of the propert		ikalo e fungrossa. In forb uklabouse in inu USAL resentur ingenia ZOR har institut	

Pambansang Korporasyon Sa Elektrisidad

CC

GL

OE

5121001 AGUTT \$198,008.W

MO TO

BY: FERNANDO MARTIN Y. ROXAS

President and CEO

AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below: contre 4

CONFORME: -

POSITION: \_\_\_

DATE: \_ = 6

**FUNDS AVAILABLE** 

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

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

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

TANKE CI

DAMD 20SEP 2024 AM11:21