



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

PURCHASE ORDER

P.O. No. **059315**

Page **1** of **1**

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

TO: **NUNTIUS ELECTRONICS INC.**
Unit 205 2/F Cityland 8, 98 Sen. Gil Puyat Avenue,
Brgy. Pio Del Pilar, Makati City

DATE: **November 14, 2024**

PD NO.: **SHB240520-AMJC275(SHB3)**

DELIVERY PERIOD: WITHIN **30** 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 HO Warehouse, Diliman Quezon City c/o
Property Custodian**

REQUISITIONER: **MWAT c/o G. O. Faronillo**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	SUPPLY AND DELIVERY OF LAPTOP INTENDED FOR MWAT HO-MAG24-005 , 4306032 MAGAT WATERSHED TEAM LAPTOP, INTEL CORE I5 128 gb, OFFER: HP PROBOOK ULTRAS 125H 16-INCHES 16G RAM 512GB SSD (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 SET	66,000.00	66,000.00
Subtotal..... P					66,000.00
TOTAL AMOUNT (VAT INCLUDED) P					66,000.00
PESOS : SIXTY SIX THOUSAND ONLY-					₱

The following documents shall constitute as integral part
of this transaction, to wit:

1. Bid proposal/Quotation dated October 3, 2024,
2. PR No. HO-MA-G24-005 dated February 5, 2024 (NON-OMA)
3. Terms of Reference

Note: With One (1) year warranty,

"Shopping Under Section 52.1(B)"

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

CC GL OE WO JO 4306032 CPE 355 PCL, m.m FUNDS AVAILABLE <i>[Signature]</i>	Pambansang Korporasyon Sa Elektrisidad BY: FERNANDO MARTIN Y. ROXAS President and CEO AUTHORIZED SIGNATURE <i>[Signature]</i>	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: ABEGAIL ROMERO POSITION: FULFILLMENT CONSULTANT DATE: NOVEMBER 25, 2024
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NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman

MSSPD - LOGISTICS DEPARTMENT
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