



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

PURCHASE ORDER

LOG00579333 JAA
P.O. No. **059333**

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

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

TO: **HUWAN CONSUMER GOODS TRADING**
Blk 4 Lot 17 Job St., Juana 6, Brgy. San Francisco,
Biñan, Laguna

DATE: **November 26, 2024**

PD NO.:
SHB240726-KLJA362(SHB2)

DELIVERY PERIOD: WITHIN **15 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 - MRMD, Brgy. Buli, Muntinlupa City, c/o**
Property Custodian

REQUISITIONER: **MRMD c/o E. C. Lahoz**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	SUPPLY AND DELIVERY OF INTERNAL HARD DRIVE, 8TB HO-OMR24-013, 4301001 OM-MAJOR REPAIR & MAINTENANCE DEPT HARD DRIVE, INTERNAL 8TB, OFFER: WESTERN DIGITAL WD PURPLE PRO 8TB, WD8002PURP SURVEILLANCE HARD DRIVE (SEE ATTACHED QUOTATION FOR DETAILS)	3.00 UNIT	15,988.00	47,964.00
Subtotal					47,964.00
TOTAL AMOUNT (VAT INCLUDED)					47,964.00
PESOS : FORTY SEVEN THOUSAND NINE HUNDRED SIXTY FOUR ONLY					

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

1. Bid proposal/Quotation dated September 26, 2024
2. PR No. HO-OMR24-013 dated June 10, 2024 (Non-OMA)
3. Terms of Reference

Note: with one (1) year supplier's warranty and two (2) years manufacturer's 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
4301001				
Funds Available				
P.O. Capas				
Specialist B				
Pambansang Korporasyon Sa Elektrisidad				
12/2/24				
BY: RENE B. BARRUELA				
Vice President, Small Power Utilities Group				
AUTHORIZED SIGNATURE				
Please signify your acceptance and agreement with this P.O. by signing below:				
CONFORME: MANAG				
POSITION: 12/06/2024				
DATE: manAgen				

For

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

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Rev. No. 0

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