



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

PURCHASE ORDER

P.O. No. **059347**

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

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

TO: **COSMOTEC PHILIPPINES, INC.**
7761 St. Paul Street, San Antonio Village,
Makali City

DATE: **December 3, 2024**

PD NO.:
SHB240524-RARC280(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 - Head Office Whse. Dilliman, Q. C. c/o**
Property Custodian

REQUISITIONER: **Angat WAT c/o R. F. Gula**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF DOCUMENT SCANNER			
	HO-AWA24-008	4306023 ANGAT WATERSHED AREA TEAM			
1	2	SCANNER DOCUMENT, AUTOMATIC, DOCUMENT FEEDER (ADF) OFFER: RICOH FI-8150 SCANNER (see attached quotation & brochure for details)	1.00 UNIT	42,667.00	42,667.00
Subtotal..... P					42,667.00
TOTAL AMOUNT (VAT INCLUDED)..... P					42,667.00
PESOS : FORTY TWO THOUSAND SIX HUNDRED SIXTY SEVEN ONLY					vvvvvvvvvvvvvvvvvvvv

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

1. Bid proposal/Quotation dated September 16, 2024
2. PR No. HO-AWA24-008 dated February 1, 2024 (Non-Omal)
3. Terms of Reference

NOTE: with one (1) year warranty on parts and services

"Shopping Under Section 52.1(B)"

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

CC GL OE WO JO

4306023 02 077 P42,667.00

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY: **FERNANDO MARTIN Y. ROXAS**

President and CEO

AUTHORIZED SIGNATURE

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

CONFORME: **Angat WAT**

POSITION: **Angat WAT**

DATE: **Dec 3, 2024**

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Dilliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
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AFG-LOG-008.F03

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