

1000059224 ALC



REPUBLIKA NG PILIPINAS

**Pambansang Korporasyon Sa Elektrisidad**

(NATIONAL POWER CORPORATION)

**PURCHASE ORDER**

P.O. No. **059224**

Page 1 of 1

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

DATE: **August 30, 2024**

PD NO.: **SHB240703-KLAC325**

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

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., Diliman, Q. C. c/o**  
**Properly Custodian**

REQUISITIONER: **OM - HRD c/o J. A. Gambol**

| PO<br>ITEM NO.                       | PR NO./<br>ITEM NO. | DESCRIPTION                                                                                                                                                                                                                                                   | QTY/UNIT<br>OF MEAS | UNIT PRICE | AMOUNT    |
|--------------------------------------|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|-----------|
| 1                                    | 1                   | <b>S/D OF SATA SOLID STATE DRIVE, 1TB</b><br><b>HO-HRM24-003</b> 2501990 OFFICE OF THE MGR, HUMAN RESOURCES DEPT.<br>SATA SOLID STATE DRIVE. 1 TB, 2.5 INCHES, SATA 3,<br>OFFER: WD BLUE INTERNAL SSD (WDS100T3BOA) 1 TB<br>SA510 2.5" SATA III, 560MB/s READ | 400 PC.             | 7,000.00   | 28,000.00 |
| Subtotal..... P                      |                     |                                                                                                                                                                                                                                                               |                     |            | 28,000.00 |
| TOTAL AMOUNT (VAT INCLUDED) ..... P  |                     |                                                                                                                                                                                                                                                               |                     |            | 28,000.00 |
| PESOS : TWENTY EIGHT THOUSAND ONLY - |                     |                                                                                                                                                                                                                                                               |                     |            | ✓         |

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

1. Bid proposal/Quotation dated July 3 2024
2. PR No. HO-HRM24-003 dated March 21, 2024 (Non-Oma)
3. Terms of Reference

NOTE: - with three (3) years warranty

**"Shopping Under Section 52.1(B)"**

CC GL OE WO JO

2501990 MGR P 28,000.00

FUNDS AVAILABLE

**D.D. TORRES**  
SR. FINANCIAL SP.

Pambansang Korporasyon Sa Elektrisidad

BY: **CRISANTO V. HILARIO**  
Vice President, Administration and Finance

AUTHORIZED SIGNATURE

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

CONFORME: **TAGA**

POSITION: **manager**

DATE: **09/13/2024**