

REVISED
NOVEMBER 2020

OCBS' COPY

1000059442 MGE



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

PURCHASE ORDER

P.O. No. **059442**

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: **March 20, 2025**

PD NO.:
SHB241107-KLMF498

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 Warehouse, Diliman, Quezon City c/o Properly Custodian**

REQUISITIONER: **TWAT c/o J. B. Arniso**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF LAPTOP & FOUR (4) OTHER ITEMS			
	HO-TWT25-003, 4306029	TIWI WATERSHED TEAM			
1		LAPTOP, INTEL CORE™ I7, BRAND: DELL INSPIRON 15 3530-I7-1355U (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 UNIT	86,000.00	86,000.00
2		AIRCONDITIONING UNIT, INVERTER, SPLIT TYPE, 1.5HP, BRAND/MODEL: SAMSUNG ARI3CYCABTNTC (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 UNIT	55,000.00	55,000.00
3		REFRIGERATOR, 8 CU. FT. REFRIGERATOR INVERTER, BRAND/MODEL: CONDURA CBF245I (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 UNIT	53,000.00	53,000.00
4		TELEVISION, 55 IN. UHD 4K LED SMART TV, BRAND/MODEL: SAMSUNG QLED QA55Q60DAGXXP (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 UNIT	52,000.00	52,000.00
5		GENERATOR, PORTABLE, BRAND/MODEL: PROMATE PH6250 (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 UNIT	52,000.00	52,000.00
		Subtotal			298,000.00
		TOTAL AMOUNT (VAT INCLUDED)			298,000.00
		PESOS : TWO HUNDRED NINETY EIGHT THOUSAND ONLY -			
The following documents shall constitute as integral part of this transaction, to wit:					
1. Bid proposal/Quotation dated November 25, 2024.					
2. PR No. HO-TWT25-003 dated September 23, 2024 (Non-OMA).					
3. Terms of Reference					
Notes:					
1. With one (1) year warranty					
2. To comply with BIR Revenue Regulation No. 17-2024 dated September 17, 2024					

(E) THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS STATED AT THE BACK HEREOF.

CC 4306029 GL GPE 355 P 138, 139 GPE 398 P 160, 161 OE WO JO	Pambansang Korporasyon Sa Elektrisidad BY: MELCHOR P. RIDULME Senior Vice President and COO AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: MANUEL POSITION: MANAGER DATE: 04/02/2025
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NATIONAL POWER CORPORATION
3/F Building 1
100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
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