

L000058090ZCT



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. **050090**

Page 1 of 1

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

DATE: **August 25, 2021**

PD NO.: **SVP210713-NAZT282**

TO: **CONVERGE INFO. & COMM. TECHNOLOGY SOLUTIONS, INC.,**
99 Reliance It Center, Brgy. Ugong,
Pasig City
Tel. No. 667-0848 / 0917-1333695

DELIVERY PERIOD: WITHIN **30 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, Barangay Buli, Muntinlupa City**
c/o Property Custodian,

REQUISITIONER: **NPC-MRMD c/o K. P. Tancio,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-OMR21-014	2 YEAR SUBSCRIPTION OF INTERNET GATEWAY 4301001 OM-MAJOR REPAIR & MAINTENANCE DEPT TWO (2) YEAR SUBSCRIPTION OF INTERNET GATEWAY DEDICATED FIBER OPTIC CABLE	1.00 LOT	527,385.60	527,385.60
Subtotal.....					527,385.60
TOTAL AMOUNT (VAT INCLUDED)					527,385.60
PESOS : FIVE HUNDRED TWENTY SEVEN THOUSAND THREE HUNDRED EIGHTY FIVE AND 60/100 ONLY					527,385.60

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

1. Bid proposal/Quotation dated July 13, 2021,
2. PR No. HO-OMR21-014 dated April 22, 2021 (NON-OMAJ),
3. Terms of Reference

NOTES:

1. Warranty is within the 2 year subscription period. The Vendor shall provide a warranty on all delivered equipment and provide service unit(s) on any pulled-out equipment for repair.
2. Payment by NPC-MRMD shall be monthly basis minus rebates, as may be applicable, subject to existing laws, rules & regulations.
3. The effectivity of the Contract is on 01 December 2021 and shall be valid for two (2) years.

"NP - Small Value Procurement"

Per attached signed CBI#
FPD-22-08-5574 in the
amount of P263,692.80
Per attached signed CBI#
FPD-23-08-5409 in the
amount of P241,718.40

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

CC GL OE WO JO

Pambansang Korporasyon Sa Elektrisidad

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

BY: **LARRY K. SABELUNA**
VP-Small Power Utilities Group

CONFORME: **Princess Josefa Mervel**

POSITION: **key account manager**

DATE: **September 23, 2021**

AUTHORIZED SIGNATURE

OFFICE ADDRESS:
G/F NPC Building
Cor. Quezon Avenue & BIR Road
Diliman, Quezon City
P.O. Box 1335

LOGISTICS DEPARTMENT
FAX NOS.: 921-2468 • 921-6048

TEL. NOS.
921-3541 to 54
924-5494 / 5226 / 5477 / 5212
NPC-009.F30
Rev. No. 1

AFG-LOG-006.F03
Rev. No. 0