



Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. 058221

Page 1 of 1

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

TO: MICROBASE INCORPORATED,
2nd, 3rd & 6th Flrs. Casmer Bldg. 195 Salcedo St., Legaspi
Makati City
Tel. No. 8813-7603/7759-3712 Fax. No. 8817-0258/8817-2569

DATE: November 12, 2021

PD NO.:
P210806-NAAC304/SVP3

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, SPUG Data Center, Dilliman, Quezon City

REQUISITIONER: ISTD c/o of R. P. Verar

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUBS. RENEWAL OF IP/PABX LICENSE & PARTNER SUPPORT			
		2013000 INFORMATION SYSTEM & TECHNOLOGY			
1	1	ONE (1) YEAR SUBSCRIPTION RENEWAL OF IP/PABX LICENSE & PARTNER SUPPORT FOR NPC SPUG DATA CENTER (see attached quotation & Bill of Materials for details)	1.00 LOT	738,000.00	738,000.00
				Subtotal..... ₱	738,000.00
				TOTAL AMOUNT (VAT INCLUDED) ₱	738,000.00
				~~~~~	~~~~~
				<b>PESOS : SEVEN HUNDRED THIRTY EIGHT THOUSAND ONLY</b>	<b>738,000.00</b>
The following documents shall constitute as integral part of this transaction, to wit:       1. Bid proposal/Quotation dated September 28, 2021     2. PR No. HO-IST21-023 dated June 18, 2021 (Non-Oma)     3. Terms of Reference       Notes: with one (1) year warranty Payment is within thirty (30) days from receipt of the complete supporting documents Training for at least three (3) ISTD personnel   <b>"NP - Small Value Procurement"</b>   Contract starts 15 December 2021					

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:

CC# 2013000 AIG 113 \$ 740,000.00

BY: RENE B. BARRUELA

CONFORME: LORNA T. GALULA

## FUNDS AVAILABLE

Vice President, Corporate Affairs Group

POSITION: Account Manager

AUTHORIZED SIGNATURE

DATE: 7 Dec 2021

**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