



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

PURCHASE ORDER

P.O. No. 056222

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

TO: ST. FRANCIS SQUARE DEPARTMENT STORE, INC.
2F St. Francis Square Mall, Bank Drive Corner Julia Vargas,
Ortigas Center, Mandaluyong City
Tel. No. 632-1010 loc. 542, 416

DATE:
November 12, 2021

PD NO.:
SHB210707-JDNY269(S12)

DELIVERY PERIOD: WITHIN 20 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, Q.C. c/o
Property Custodian

REQUISITIONER: BCSD c/o N. P. Baldeza

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
SUPPLY & DELIVERY OF DIGITAL VOICE RECORDER					
HO-BCS21-004 2402021 BIDS & CONTRACT SERVICES DIVISION					
1	3	Digital Voice Recorder, 16GB w/ Built-In Memory Offer: Stereo IC Recorder ICD-TX650, Brand: Sony, Display: OLED Classification: PC Connectivity, USB Connection Charging Accs.: Stereo Headphones, USB Cable Carrying Case/Pouch	7.00 PC	8,000.00	56,000.00
Subtotal..... P					56,000.00
TOTAL AMOUNT (VAT INCLUDED) P					56,000.00
PESOS : FIFTY SIX THOUSAND ONLY					vvvvvvvvvvvvvvvvvvvvvv
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated 20 July 2021 2. PR No.HO-BCS21-004 dated 25 May 2021 (Item no.3 only) 3. Terms of Reference Notes: three (3) months warranty for service seven (7) days replacement for defective item "Shopping Under Section 52.1(B)"					

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 2402021 AG 677 P 56,000.00	BY: ALEXANDER P. JAPON	CONFORME: _____
FUNDS AVAILABLE	Vice President, Administration & Finance	POSITION: _____
	AUTHORIZED SIGNATURE	DATE: 11-22-21