



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

PURCHASE ORDER

P.O. No. **058263**

Page **1** of **1**

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

TO: **MAINTENANCE OF AIRCONDITIONING & REFRIGERATION (MARCO) CO., INC.,**
MARCO BLDG., 12 MATATAG ST., BRGY. PINYAHAN,
QUEZON CITY
Tel. No. 8922-3504 / 8922-7365 Fax. No. 8920-4598

DATE: **December 6, 2021**

PD NO.:
SHB211029-ADNY406,

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: **WIADD c/o R. S. Ollia,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
SUPPLY AND DELIVERY OF AIRCONDITIONING UNITS					
HO-WIT21-003, 2603998 WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI					
1	1	Airconditioning Unit, Inverter, 1.0HP Window Type, Offer: Hitachi RA-10HV (See attached Proposal / Brochure for the complete Specification)	2.00 UNIT	33,778.50	67,557.00
2	2	Airconditioning Unit, Inverter, 1.5HP Window Type, Offer: Hitachi RA-15HV (See attached Proposal / Brochure for the complete Specification)	2.00 UNIT	38,255.70	76,511.40
Subtotal.....					144,068.40
TOTAL AMOUNT (VAT INCLUDED)					144,068.40
PESOS : ONE HUNDRED FORTY FOUR THOUSAND SIXTY EIGHT AND 40/100 ONLY.					144,068.40
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated 29 October 2021, 2. PR No. HO-WIT21-003 dated 15 April 2021 (Non-OMA), 3. Terms of Reference Note: with One (1) Year Warranty, "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				
BY: ALEXANDER P. JAPON Vice President, Administration and Finance				
AUTHORIZED SIGNATURE				
Please signify your acceptance and agreement with this P.O. by signing below:				
CONFORME: ROSA ANA E. GARCIA				
POSITION: SALES EXECUTIVE				
DATE: DECEMBER 14, 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