REVISED
DECEMBER 2016

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

PURCHASE ORDER

P.O. No. 058277
Page 1 of 1

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

TO: GOLD 7 INTERNATIONAL TRADING CORP.
Unit 304 la O' Centre, 1000 Arnaiz Ave., cor. Makati Ave.,
Brgy. San Lorenzo, Makati City
Tel. No. 8559-4763 / 8286-7586

DATE: December 7, 2021

PD NO.: SHB210607-KAZT186(SHB2)

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: FPD & GPTAD C/O C.M. VILLAREAL & C.C. MIRANDA

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS		UNIT PRICE	AMOUNT
		S/D OF DATA BACK-UP STORAGE (NAS) & 3 OTHER ITEMS				
	HO-FPD21-002	2402010 FINANCIAL PLANNING DIVISION				
1	1	DATA BACKUP STORAGE, NETWORK ATTACHED STORAGE (NAS) DISK STATION, RAID BRAND SYNOLOGY, MODEL: DISKSTATION DS1520+ (SEE ATTACHED QUOTATION FOR DETAILS)	1.00	LOT	100,000.00	100,000.00
2	2	SHREDDER, PAPER AND CD, BRAND: DAHLE, MODEL: 50310 (SEE ATTACHED QUOTATION FOR DETAILS)	1.00	UNIT	49,750.00	49,750.00
3	3	WEBCAM, RAPOO C270L WEBCAM (SEE ATTACHED QUOTATION FOR DETAILS)	4.00	UNIT	1,950.00	7,800.00
			Subtotal........ ₱			157,550.00
	HO-GAD21-002	2303020 GENERAL & PROPERTY TAX ACCOUNTING DIV.				
4	1	DATA BACKUP STORAGE, NETWORK ATTACHED STORAGE (NAS) DISK STATION , RAID BRAND SYNOLOGY, MODEL: DISKSTATION DS1520+ (SEE ATTACHED QUOTATION FOR DETAILS)	1.00	LOT	100,000.00	100,000.00
			Subtotal........ ₱			257,550.00
			TOTAL AMOUNT (VAT INCLUDED) .... ₱			257,550.00

NOTE:
1. Data Backup Storage - with Three (3) years warranty for unit (accessories are not included in warranty)
2. Webcam-with six (6) months warranty
3. Shredder-with one (1)year warranty

VVVVVVVVVVVVVVVVVVVV

PESOS : TWO HUNDRED FIFTY SEVEN THOUSAND FIVE HUNDRED FIFTY ONLY

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The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated September 15, 2021
2. PR Nos. HO-FPD21-002 dated April 15, 2021 and HO-GAD21-002 dated April 22, 2021
3. Terms of Reference

"Shopping Under Section 52.1 (B)"

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

CC	GL	OE	WO	JO
	(1) GPE 355	P100,000		
	(NI) GPE 391	P49,750		
CC 2402010 (NI)	AG 077	P 7,800		
CC 2303020 (1)	GPE 355	P100,000		

FUNDS AVAILABLE
12/13/21

Pambansang Korporasyon Sa Elektrisidad

BY: ALEXANDER P. JAPON
Vice-President, Administration & Finance
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME:
POSITION:
DATE: Dec 23, 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

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Rev. No.1

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