



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

**PURCHASE ORDER**

P.O. No. **058288**

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

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

TO: **ILDC GEEKY TRADING,**  
**962 Instruccion St., Sampaloc 05L Bgy. 517**  
**Manila**  
**Tel. No. 09061522724**

DATE:  
**December 10, 2021**

PD NO.:  
**SVP211115-RFRC440(SVP2),**

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-H.O Warehouse Diliman, Quezon City c/o**  
**Property Custodian,**

REQUISITIONER: **TDD c/o R. B. Nojadera,**

| PO<br>ITEM NO.                                                                                                                                                                                                                                                                                                                     | PR NO./<br>ITEM NO.  | DESCRIPTION                                                                                                                                                                                                                                                                 | QTY/UNIT<br>OF MEAS | UNIT PRICE | AMOUNT      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|------------|-------------|
|                                                                                                                                                                                                                                                                                                                                    |                      | <b>S/D OF MATRLS FOR 2021 LEADERSHIP AND MGNT PROG.</b>                                                                                                                                                                                                                     |                     |            |             |
|                                                                                                                                                                                                                                                                                                                                    | <b>HO-TDD21-005,</b> | <b>2502990 TRAINING &amp; DEVELOPMENT DIVISION</b>                                                                                                                                                                                                                          |                     |            |             |
| 1                                                                                                                                                                                                                                                                                                                                  |                      | MATERIALS FOR 2021 LEADERSHIP MANAGEMENT<br>PROGRAM - A5 LEATHER PORTFOLIO ORGANIZER W/<br>CALCULATOR AND MEMO PLANNER W/ CUSTOM LOGO,<br>KEY PENDANT 64GB CLASSIC METAL USB FLASH DRIVE<br>KEYCHAIN USB 2.0 AND FOUR (4) OTHERS (PLEASE SEE<br>ATTACHED TECHNICAL SPECS)   | 105.00 SET          | 3,800.00   | 399,000.00  |
| 2                                                                                                                                                                                                                                                                                                                                  |                      | MATERIALS FOR 2021 LEADERSHIP & MANAGEMENT<br>PROGRAM - A5 LEATHER PORTFOLIO ORGANIZER W/<br>CALCULATOR AND MEMO PLANNER W/ CUSTOM LOGO,<br>KEY PENDANT 64GB CLASSIC METAL USB FLASH DRIVE<br>KEYCHAIN USB 2.0 AND FOUR (4) OTHERS (PLEASE SEE<br>ATTACHED TECHNICAL SPECS) | 82.00 SET           | 3,800.00   | 311,600.00  |
| Subtotal.....                                                                                                                                                                                                                                                                                                                      |                      |                                                                                                                                                                                                                                                                             |                     |            | 710,600.00  |
| TOTAL AMOUNT (VAT INCLUDED) .....                                                                                                                                                                                                                                                                                                  |                      |                                                                                                                                                                                                                                                                             |                     |            | 710,600.00, |
| PESOS : SEVEN HUNDRED TEN THOUSAND SIX HUNDRED ONLY-                                                                                                                                                                                                                                                                               |                      |                                                                                                                                                                                                                                                                             |                     |            |             |
| The following documents shall constitute as integral part<br>of this transaction, to wit:<br>1. Bid proposal/Quotation dated November 22, 2021,<br>2. PR No. HO- TDD21-005 dated September 30, 2021 [Oma / Non-Oma],<br>3. Terms of Reference<br><br>Notes: with three (3) months warranty,<br><br>"NP - Small Value Procurement", |                      |                                                                                                                                                                                                                                                                             |                     |            |             |

|                                                                                   |           |           |                                                                                                                                                                         |           |
|-----------------------------------------------------------------------------------|-----------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED AT THE BACK HEREOF:     |           |           |                                                                                                                                                                         |           |
| <b>CC</b>                                                                         | <b>GL</b> | <b>OE</b> | <b>WO</b>                                                                                                                                                               | <b>JO</b> |
| Funds Available                                                                   |           |           |                                                                                                                                                                         |           |
| BY: <b>ALEXANDER P. JAPON</b><br>Vice President, Administration and Finance Group |           |           | Please signify your acceptance and agreement with this P.O. by signing below:<br>CONFORME: <b>Dec Ann Jo Ay...</b><br>POSITION: <b>BDM</b><br>DATE: <b>Dec 21, 2021</b> |           |
| 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.F300 DEC 2021 PM3:56  
Rev. No-1