REVISED
NOVEMBER 2020

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

PURCHASE ORDER

P.O. No. 058380

Page 1 of 1

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

TO: GRAFICA VERANDA ENTERPRISES
Mabini Street, Northern Poblacion Plaridel,
Misamis Occidental
Tel. No. 09239066246

DATE: April 25, 2022

PD NO.: SHB220314-KAMC052

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-HO Warehouse, Diliman, Quezon City c/o Property Custodian

REQUISITIONER: BCSD c/o N. P. Baldueza; EIALD c/o J. A. O. Quilo

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF PROJECTOR & AUTOMATIC DATER STAMP			
	HO-BCS22-002	2402021 BIDS & CONTRACT SERVICES DIVISION			
1	1	PROJECTOR, MULTIMEDIA, DLP DISPLAY, 3000 MIN. ANSI LUMENS, 30, OFFER: EPSON EB-X51 XGA 3LCD (SEE ATTACHED QUOTATION FOR DETAILS)	2.00 UNIT	41,500.00	83,000.00
		Subtotal....... ₱			83,000.00
	EO-EIA22-002	4305003 ENVIRONMENTAL IMPACT ASSESSMENT & LICENS			
2	1	AUTOMATIC DATER STAMP, TIME & DATE, PRINTS YEAR, MONTH, DATE, HOUR, OFFER: AMANO PIX-200 (SEE ATTACHED QUOTATION FOR DETAILS)	2.00 UNIT	33,000.00	66,000.00
		Subtotal....... ₱			149,000.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱			149,000.00

PESOS : ONE HUNDRED FORTY NINE THOUSAND ONLY

The following documents shall constitute as integral part of this transaction, to wit:

1. Bid proposal/Quotation dated March 14, 2022
2. PR Nos. HO-BCS22-002 dated January 04, 2022 and EO-EIA22-002 dated January 14, 2022 (NON-OMA)
3. Terms of Reference

NOTES: with one (1) year warranty
During the warranty period, the supplier must have Remote Support Services to support its clients in the system administration, monitoring, maintenance and repair operations free of charge

"Shopping Under Section 52.1(B)"

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

CC	GL	OE	WO	JO
CC 240202	GPE391	₱ 83,000.00		
CC 430500	GPE391	₱ 66,000.00		

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY: ALEXANDER P. JAPON
Vice President, Admin and Finance
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME: BENITO SORIANO
POSITION: Authorized Rep.
DATE: MAY 4 2022

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
FAX NOS.: 8921-6048 / 8921-2468
Email: msspd@napocor.gov.ph

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465

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