



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad

(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. **058507**

Page **1** of **2**

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

TO: **K REALM CONSUMER GOODS TRADING,**
B11 L1A Abraham St., Juana 6,
Binan, Laguna
Tel. No. 09951650552 / 09299648928

DATE: **August 22, 2022**

PD NO.:
SHB21-1227-RMCN517(SH2ZT)/

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-HO Warehouse, Dillman, Quezon City c/o**
Property Custodian

REQUISITIONER: **PCAD, OM-FBPRD & Office of the VP,**
AFG

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	S/D OF WEBCAN HD AND HEADPHONE HO-PCA22-001, 4001300 PROJECT CONTROL & ADMINISTRATION CONFERENCE CAMERA, HD VIDEO, BRAND: ORASHARE, CONFERENCE CAMERA FULL HD 1080P AUTO FOCUS 10X OPTICAL ZOOM WITH 20 USB WEB CABLE REMOTE CONTROL FOR BUSINESS LIVE MEETING RECORDING TRAINING (SEE ATTACHED PROPOSAL FOR DETAILS)	6.00 UNIT	1,388.00	8,328.00
		Subtotal			8,328.00
		BALANCE BROUGHT FORWARD (PAGE 2)			22,020.00
		TOTAL AMOUNT (VAT INCLUDED)			30,348.00
		PESOS : THIRTY THOUSAND THREE HUNDRED FORTY EIGHT ONLY			

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

1. Bid proposal/Quotation submitted on June 21, 2022
2. PR Nos: HO-PCA22-001 dated November 8, 2021; HO-FPB22-004 dated March 16, 2022 and HO-AFG22-001 dated March 10, 2022 (NON-OMA)
3. Terms of Reference

NOTE: 1. With one (1) year warranty
2. End-Users - HO-PCA22-001 c/o R. Y. De Felipe / HO-FPB22-004 c/o J. A. S. Tinonas / HO-AFG22-001 c/o M. B. Mahuba

Shopping Under Section 52.1(B)

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

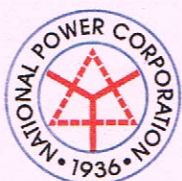
CC 240299001/ACON 250201/ACON 4001300/ACON	GL 240299001/ACON 250201/ACON 4001300/ACON	OE 240299001/ACON 250201/ACON 4001300/ACON	WO 240299001/ACON 250201/ACON 4001300/ACON	JO 240299001/ACON 250201/ACON 4001300/ACON	Pambansang Korporasyon Sa Elektrisidad BY: ALEXANDER P. JAPON Vice President, Admin & Finance AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: [Signature] POSITION: CEO DATE: Sept 8, 2022
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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

AFG-LOG-006-F03
Rev. No. 0

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



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DATE:

August 22, 2022

PD NO.: **SH211227-RQ517(SH2/21)**
SH220601-KAZT281

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF WEBCAN HD AND HEADPHONE			
	HO-AFG22-001	2502001 OFFICE OF THE VP ADMIN & FINANCE GROUP.			
2	1	WEBCAM, BRAND: ORASHARE, USB 2.0 WITH BUILT-IN MICROPHONE (SEE ATTACHED OFFER FOR DETAILS)	2 UNIT	1,388.00	2,776.00
	HO-FPB22-004	2402990 OM, FIN PLANNING, BUDGET & PROG REVIEW D			
3	1	WEBCAM, FULL HD, BRAND: ORASHARE, 1080 WEBCAM, HIGH QUALITY, W/ EXQUISITE APPEARANCE, HIGH DEF W/ 12.0M PIXELS, TRUE COLOR IMAGES, UP & DOWN 30 DEG. ROTATABLE, ADJUSTABLE ANGLES, IMPORTED OPTICAL LENS (SEE ATTACHED OFFER FOR DETAILS)	1 UNIT	1,388.00	1,388.00
4	2	HEADSET/HEADPHONES WITH MIC FOR PC, WIRELESS, BRAND: PICUN KOFIRE BG-05 (SEE ATTACHED OFFER FOR DETAILS)	12 PC	1,488.00	17,856.00
Subtotal.....					22,020.00

"Shopping Under Section 52.1(B)"

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