



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

P.O. No. **012417**
012417 fbsn
Page 1 of 1
This PO number must appear on all papers,
Invoices, packing list and correspondence.

TO: INTELISOFT MICROCOMPUTER SYSTEMS
Cagayan de Oro City
088 857 1365
00-46423-0

DATE: **February 17, 2021**
PO NO.: **SH21-0107-MGFBSN-006**

DELIVERY PERIOD: WITHIN 30-45 calendar DAYS
FROM DATE OF RECEIPT OF THIS ORDER
TERMS: WITHIN _____ DAYS UPON DELIVERY AND ACCEPTANCE
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A")

DELIVERY POINT: **MinGen Central Warehouse**
REQUISITIONER: **RAS SALAZAR**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<u>PR NO. MG-OPD21-001</u> LAPTOP At least 3.0GHz 6 cores CPU, At least DDR4 8GB 3200MHz RAM, At least 512GB M2 NVMe SSD, with GPU 4GB DDR6 VRAM, 14" Full HD IPS 120Hz Screen, Windows 10 IDEAPAD GAMING 3I 81Y400U9PH 15.6" FHD IPS 250N AG 120HZ INTEL CORE I7 10750H CPU, 1 X 8G 2933 DDR4, 512GB 2242 PCIe NVME SSD, NVIDIA GTX 1650TI 4G GRAPHICS, BLUE BACKLIT KB W10 HOME, BLACK, 720P CAMERA, WIFI AX+BT, 45WH BATTERY, 3YRS. PREMIUM CARE, FREE M100 MOUSE w/ 3 year warranty	1 unit	54,129.46429	P 54,129.46
				12% VAT	54,129.46
				Gross Amount	P 60,625.00
					=====
SIXTY THOUSAND SIX HUNDRED TWENTY FIVE PESOS (P60,625.00) ONLY.					

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

CC GL DE WO ID 8800013 109 385 L. DUARTE FUNDS AVAILABLE Chief, AB & DC	Pambansang Korporasyon Sa Elektrisidad BY: Manager, Logistics Division AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: <u>Marie Jo T. Roa</u> POSITION: <u>Manager</u> DATE: <u>02-19-2021</u>
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OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Maria Cristina, Iligan City
P.O. Box 9200

LOGISTICS DIVISION:
Tel./Fax No.: (063) 223-4604

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