

Original Copy



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

**PURCHASE ORDER**

P.O. No. **012418**  
012418 lbsn

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-004

DELIVERY PERIOD: WITHIN 100-120 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	<b>PR NO. MG-OPD21-003</b> DOCUMENT SCANNER AUTO DOCUMENT FEEDER, DUPLEX SCANNING up to 80ipm, up to 9800 DPI scanning, network connectivity, A4 flatbed, 100-240V AC with universal plug adaptor <i>Epson Workforce DS7500 Flatbed Document Scanner with Duplex ADF</i> <i>w/ 1 year warranty parts and service</i>	1 unit	58,071.42857	P 58,071.43
				12% VAT	6,968.57
				Gross Amount	P 65,040.00
SIXTY FIVE THOUSAND FORTY PESOS (P65,040.00) ONLY.					

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

CC GL OF WO ID  
6600013 109 395  
*L. DUARTE*  
FUNDS AVAILABLE  
Chief, AB & DC

Pambansang Korporasyon Sa Elektrisidad  
BY: *[Signature]*  
Manager, Logistics Division  
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:  
CONFORME: *Marie Jo T. Roa*  
POSITION: Manager  
DATE: 02-19-2021

OFFICE ADDRESS:  
Procurement Services Section  
Logistics Division  
Maria Cristina, Iligan City  
P.O. Box 9200

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

TEL NOS.  
Landline: (063) 223-4604  
Local: 2543/2171-75