



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

P.O. No. **058633**

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

TO: **DIRECT-A NON-SPECIALIZED WHOLESALE TRADING,**
10 Harvard, Barangay J. Dela Peña,
Marikina City
Tel. No. 09178274216

DATE: **December 13, 2022**

PD NO.:
SHB220516-KARC130(SH3)

DELIVERY PERIOD: WITHIN 30 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: **CWA c/o E. R. Enriquez**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
S/D OF CAMERA DSLR & MULTI MEDIA PROJECTOR					
1	1	HO-CWA22-004, 4306024 CALIRAYA WATERSHED AREA TEAM CAMERA, DSLR CANON EOS 1500D IS, 24.1 MEGAPIXEL, CMOS SENSOR, ISO 6400 PHOTO, ISO 6400 VIDEO FULL HD MOVIE, WIFI CONNECTIVITY, NFC, CREATIVE FILTERS, (WITH 3 YEARS CANON WARRANTY PARTS AND SERVICE LENS AND BODY), (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 UNIT	79,500.00	79,500.00
2	2	MULTIMEDIA PROJECTOR, EPSON EB-W51 WXGA 3LCD PROJECTOR/ 4000 LUMENS/ 1280X800 / CONTRAST RATIO 16000:1/ IMAGE SIZE 33" TO 320" (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 UNIT	49,000.00	49,000.00
				Subtotal..... ₱	128,500.00
				TOTAL AMOUNT (VAT INCLUDED)	128,500.00
				PESOS : ONE HUNDRED TWENTY EIGHT THOUSAND FIVE HUNDRED ONLY -	

The following documents shall be attached as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated November 08, 2022,
2. PR No. HC-CWA22-004 dated Feb. 02, 2022 (Non-Ormal),
3. Terms of Reference
4. Supplier's Letter of Delivery Commitment dated December 12, 2022,

Notes: with one (1) year warranty
Delivery Period - on or before December 29, 2022

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

CC GL OE WO JO
420024 GVE 398 P 79.50
420024 GVE 391 P 49.00
FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad
BY: **FERNANDO MARTIN Y. ROXAS**
President and CEO
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: _____
POSITION: _____
DATE: _____

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