



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

PURCHASE ORDER

P.O. No. **058642**

Page 1 of 1

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 21, 2022

PD NO.:
SHB221110-KAAF424

DELIVERY PERIOD: **WITHIN** see below **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, Dilliman, Quezon City c/o **REQUISITIONER:** CorSec c/o A. G. Garcia
Property Custodian

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<u>HO-CCS22-002</u>	S/D OF VIDEO CONFERENCING CAMERA WITH TRIPOD KIT 1002000 OFFICE OF THE CORPORATE SECRETARY VIDEO CONFERENCING CAMERA WITH TRIPOD KIT, OFFER: LOGITECH, MODEL: PTZ PRO 2 (SEE ATTACHED QUOTATION FOR DETAILS)	00 SET	72,000.00	72,000.00
				Subtotal..... P	72,000.00
				TOTAL AMOUNT (VAT INCLUDED)..... P	72,000.00
				vvvvvvvvvvvvvvvvvvvvvvvv	
PESOS : SEVENTY TWO THOUSAND ONLY					
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> Bid proposal/Quotation dated November 21, 2022 PR No. HO-CCS22-002 dated September 14, 2022 (NON-OMA) Terms of Reference Supplier's Letter of Delivery Commitment dated December 19, 2022 <p>Notes: with one (1) year warranty Delivery Period - on or before December 29, 2022</p> <p style="text-align: center;">"Shopping Under Section 52.1(B)"</p>					

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

CC GL OE WO JO

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY: **FERNANDO MARTIN Y. ROXAS**
President & 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