



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

**PURCHASE ORDER**

P.O. No. **058822**

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

TO: **MAXIMUM SOLUTIONS CORPORATION,**  
184 San Luis St., Brgy. Tibagan,  
San Juan City

DATE: **September 27, 2023**

PD NO.:  
**SHB230414-KAMF098 (SHE2)**

DELIVERY PERIOD: WITHIN 15 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 OBC Warehouse, Diliman, Quezon City**  
c/o Property Custodian

REQUISITIONER: **CEAD c/o J. L. Mendoza**

PO TEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<b>S/D OF AUTOCAD ANNUAL SUBSCRIPTION (5 USERS)</b>			
	<b>HO-CEA23-001</b>	<b>4111000 CIVIL ENGINEERING &amp; ARCHITECTURE DIV.</b>			
	<b>1</b>	<b>AUTOCAD LT 2024 COMMERCIAL NEW SINGLE USER ANNUAL SUBSCRIPTION</b>	<b>5.00 UNIT</b>	<b>24,000.00</b>	<b>120,000.00</b>
		<b>Subtotal</b>			<b>120,000.00</b>
		<b>TOTAL AMOUNT (VAT INCLUDED)</b>			<b>120,000.00</b>
		<b>PESOS: ONE HUNDRED TWENTY THOUSAND ONLY</b>			
		<b>The following documents shall constitute as Integral part of this transaction, to wit:</b>			
		<b>1. Bid proposal/Quotation dated August 8, 2023.</b>			
		<b>2. PR No. HO-CEA23-001 dated February 2, 2023 (OMA)</b>			
		<b>3. Terms of Reference</b>			
		<b>Note: w/ One (1) year warranty</b>			
		<b>"Shopping Under Section 52.1(B)"</b>			

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

**CC** **GL** **OE** **WO** **JO**  
**4111000**  
**FUNDS AVAILABLE**  
**9/29/23**

**Pambansang Korporasyon Sa Elektrisidad**  
**BY: ROGEL T. TEVES**  
**Vice President, Power Engineering Services**  
**AUTHORIZED SIGNATURE**

Please signify your acceptance and agreement with this P.O. by signing below:  
**CONFORME:** *[Signature]*  
**POSITION:** *[Signature]*  
**DATE:** **9/27/23**