



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

**PURCHASE ORDER**

P.O. No. **058869**

Page 1 of 1

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

TO: **GOPHERTECH CORPORATION,**  
Block 11 Lot 5 Kasoy Street, Treelane 2 Subd., Bayan Luma III,  
Imus City, Cavite

DATE: **November 9, 2023**

PD NO.:  
**SHB230905-KLNY262**

DELIVERY PERIOD: WITHIN 20 **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-OBC Warehouse, Head Office, Diliman,  
Q.C. c/o Prop. Custodian**

REQUISITIONER: **MWAT c/o G. H. Garcia**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<u>HO-MAG23-005</u>	<b>SUPPLY &amp; DELIVERY OF MULTIMEDIA PROJECTOR</b> <b>4306032 MAGAT WATERSHED TEAM</b> Multimedia Projector, Offer: Acer X1126AH 4000 ANSI Lumins SVGA HDMI Projector (see attached quotation and brochure for details)	00 UNIT / 1	35,000.00	35,000.00
<b>Subtotal..... P</b>					<b>35,000.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED)..... P</b>					<b>35,000.00</b>
<b>PESOS : THIRTY FIVE THOUSAND ONLY -</b>					<b>as</b>

The following documents shall constitute as integral part of this transaction, to wit:

- Bid proposal/Quotation dated August 31, 2023
- PR No. HO-MAG23-005 dated July 7, 2023 (Non OMA)
- Terms of Reference

NOTES:  
1. Items to be supplied should be brand new  
2. With one (1) year Warranty

**"Shopping Under Section 52.1(B)"**

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

<p>CC <u>4306032</u> GL <u>Jo# A003960</u> OE <u>P 35,000</u> JO</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <b>MA. ANNABEL P. VERSOZA</b> NOC OVP, Corporate Affairs Group</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: _____</p> <p>POSITION: <u>Supervisor - Mktg.</u></p> <p>DATE: <u>11/09/23</u></p>
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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