



REPUBLIKANG PILIPINAS
Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

P.O. No. **058914**

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

PURCHASE ORDER

TO: **SOLID BUSINESS MACHINES CENTER, INC.**
ROOM 303 SINGSON BUILDING PLAZA MORAGA, BINONDO
MANILA

DATE: **December 15, 2023**

PD NO.: **SHB230915-KJLRC434(SHB2**

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-Head Office Warehouse, Dilliman, City c/o Property Custodian,**

REQUISITIONER: **MSSPD c/o C. P. Castro**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF DOCUMENT SCANNER			
	HO-PUR23-003,	2603996			
		MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.			
1	2	DOCUMENT SCANNER, HEAVY DUTY, HIGH SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE. MODEL: CANON DR-G2110. (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1.00 UNIT	290,000.00	290,000.00
Subtotal..... P=					290,000.00
TOTAL AMOUNT (VAT INCLUDED)					290,000.00
PESOS : TWO HUNDRED NINETY 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 03, 2023 PR No. HO-PUR23-003 dated April 04, 2023 Terms of Reference <p>Notes: with one (1) year warranty * delivery on or before december 29, 2023,</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 QE WO JO
2603996 CPE 385 P 290,000.00

FUNDS AVAILABLE
D.D. TORRES
SR. FINANCIAL SUPERVISOR

Pambansang Korporasyon Sa Elektrisidad

BY: **LORLINA E. BOMEDIANO**
OIC-OVP, Administration and Finance

AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME: **[Signature]**
POSITION: **Prod. Manager**
DATE: **Dec. 20, 2023**

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