



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

PURCHASE ORDER

P.O. No. **058919**

Page 1 of 1

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

TO: **HUWAN CONSUMER GOODS TRADING**
Bldg 4 Lot 17 Job St., Juana 6, Brgy. San Francisco,
Biñan, Laguna

DATE: **December 20, 2023**

PD NO.:
SHB230621-RMJA173(SHB3/JPP)

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 Head Office Warehouse, Diliman, Quezon City c/o Properly Custodian**

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

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|--|---------------------|---|------------------|------------|-------------------------------|
| | HO-PUR23-002 | SUPPLY AND DELIVERY OF MULTIMEDIA PROJECTOR | | | |
| | 2603996 | MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV. | | | |
| | | MULTIMEDIA PROJECTOR, OFFER: EPSON EB-W51 WXGA | 1.00 PC | 46,788.00 | 46,788.00 |
| | | 3LCD PROJECTOR (SEE ATTACHED QUOTATION FOR DETAILS) | | | |
| | | Subtotal..... P= | | | 46,788.00 |
| | | TOTAL AMOUNT (VAT INCLUDED)..... P= | | | 46,788.00 |
| | | PESOS : FORTY SIX THOUSAND SEVEN HUNDRED EIGHTY EIGHT ONLY | | | vvvvvvvvvvvvvvvvvvvvvv |
| <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 29, 2023 PR No. HO-PUR23-002 dated April 4, 2023 Terms of Reference <p>Note: with twelve (12) months warranty</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

2603996 2603996 2603996

FUNDS AVAILABLE

D.D. TORRES

SR. FINANCIAL SPLST

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: **TRUE, SPANISH**

POSITION: **MANAGER**

DATE: **DEC. 27 2023**

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD- LOGISTICS DEPARTMENT
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8921-3541 to 80
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