



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

P.O. No. **058925**

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

# PURCHASE ORDER

TO: **EZTECH IT SOLUTIONS**  
U 302 The Sycamore Building, Buencamino Street, Cupang,  
Muntinlupa City

DATE: December 27, 2023

PD NO.:  
\$VP230210-KAMC025(SVP2

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, Diliman, Quezon City c/o Property  
Custodian

REQUISITIONER: LLRD c/o J. A. Buya

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-LLR23-001	S/D/I OF AUTOCAD WITH THREE (3) YRS SUBSCRIPTION 2121000 LAND & LAND RIGHTS DEPARTMENT SUPPLY, DELIVERY & INSTALLATION OF COMPUTER SOFTWARE-AUTOCAD & RENEWAL OF AUTOCAD SUBSCRIPTION FOR 2 LICENSES (3 YEARS SUBSCRIPTION), OFFER: AUTODESK CIVIL 3D COMMERCIAL (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 LOT	970,000.00	970,000.00
Subtotal..... ₱					970,000.00
TOTAL AMOUNT (VAT INCLUDED) .....					970,000.00
PESOS : NINE HUNDRED SEVENTY THOUSAND ONLY					vvvvvvvvvvvvvvvvvvvvvvvv
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> <li>Bid proposal/Quotation dated November 21, 2023</li> <li>PR No. HO-LLR23-001 dated October 27, 2022 (NON-OMA)</li> <li>Terms of Reference</li> </ol> <p>NOTES: With Advanced Administrative Training for two (2) days for four (4) NPC Personnel One (1) time payment for the three (3) years subscription</p> <p style="text-align: center;"><b>"NP - Small Value Procurement"</b></p>					

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

<p>CC GL OE WO JO</p> <p>2121000 AG 113, ₱ 970,000.00</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <b>FERNANDO MARTIN Y. ROXAS</b> President and CEO</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>Kince Del Rosario</u></p> <p>POSITION: <u>Account Manager</u></p> <p>DATE: <u>12-29-23</u></p>
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<p><b>NATIONAL POWER CORPORATION</b> G/F Building 1 BIR Road corner Quezon Avenue, Diliman 1100 Quezon City, PHILIPPINES</p>	<p>MSSPD - LOGISTICS DEPARTMENT FAX NOS.: 8921-6048 / 8921-2468 Email: msspd@napocor.gov.ph</p>	<p>TEL. NOS. 8921-3541 to 80 8924-5494 / 5434 / 5284 / 5465</p>
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