



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

L000058961 M/GF

P.O. No. **058961**

Page 1 of 1

PURCHASE ORDER

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

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

DATE: **February 2, 2024**

PD NO.:
SHB231227-KLMF438

DELIVERY PERIOD: **WITHIN 10 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, Diliman, Quezon City** c/o Property Custodian
REQUISITIONER: **BSD c/o V. B. Salvador**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO- BSD24-001	SUPPLY AND DELIVERY OF HEADSET NOISE CANCELLING 2704001 BILLINGS & SETTLEMENTS DIVISION HEADSET NOISE CANCELLING, OFFER: LOGITECH H390 USB COMPUTER HEADSET, WITH MIC (see quotation for details)	7.00 UNIT	2,629.00	18,403.00
				Subtotal..... P	18,403.00
				TOTAL AMOUNT (VAT INCLUDED)..... P	18,403.00
PESOS : EIGHTEEN THOUSAND FOUR HUNDRED THREE ONLY -					vvvvvvvvvvvvvvvvvvvvvvv
<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 December 27, 2023 PR No. HO-BSD24-001, dated October 4, 2023 (Non-OMA) Terms of Reference <p>Note: with One (1) year warranty</p> <p style="text-align: center;">"Shopping Under Section 52.1(B)"</p>					

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

CC GL OE WO JO

2704001 18,403.00
FUNDS AVAILABLE

D.D. TORRES
SR. FINANCIAL ASSISTANT

Pambansang Korporasyon Sa Elektrisidad
BY:
EMMANUEL A. UMALI
OIC-OVP, Corporate Affairs Group

AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME:
POSITION: MANAGER
DATE: 02/14/2024

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