



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

P.O. No. **058962**

Page 1 of 1

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

PURCHASE ORDER

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

DATE: **February 5, 2024**

PD NO.:
SHB231227-KLDA440,

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 Property Custodian,**

REQUISITIONER: **PPAD c/o H. A. BERNARDINO,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	SO-PPA24-001	SUPPLY AND DELIVERY OF EXTERNAL DRIVE, 4TB 5802004 PLANNING PERFORMANCE ASSESSMENT DIV. EXTERNAL DRIVE, 4TB PORTABLE 2.5 INCH USB 3.0, OFFER: TRANSCEND STOREJET 25M3 (SEE ATTACHED QUOTATION FOR DETAILS)	3.00 PC	7,988.00	23,964.00
				Subtotal..... P=	23,964.00
				TOTAL AMOUNT (VAT INCLUDED)..... P=	23,964.00
				PESOS : TWENTY THREE THOUSAND NINE HUNDRED SIXTY FOUR 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 December 27, 2023 PR No. SO-PPA24-001 dated October 06, 2023 (NON-OMA) 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

Pambansang Korporasyon Sa Elektrisidad

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

5802004 00077 P=23,964.00

FUNDS AVAILABLE

D.D. TORRES 2/7/24
SR. FINANCIAL SPECIALIST

BY: **EMMANUEL A. UMALI**

OIC-OVP, CORPORATE AFFAIRS GROUP

AUTHORIZED SIGNATURE

CONFORME: **TALAG/UMALI**

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