



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

PURCHASE ORDER

P.O. No. **059069**

Page 1 of 1

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

TO: **MACLEAN TRADING & CONSTRUCTION CORPORATION**
Blk 9 Lot 2 San Agustin Village, San Roque,
Antipolo City

DATE: **April 30, 2024**

PD NO.:
SHB240325-NAMF136

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, Dilliman, Quezon City c/o Properly Custodian**

REQUISITIONER: **ITSD c/o R.R. E. Torres**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	3	SUPPLY AND DELIVERY OF SCANNER, OFFICE DOCUMENT INFORMATION SYSTEM & TECHNOLOGY SCANNER, OFFICE DOCUMENT, OFFER: FUJITSU MODEL: f-7180 ADF DUPLEX (see attached proposal for details)	1.00 UNIT	132,500.00	132,500.00
Subtotal..... ₱					132,500.00
TOTAL AMOUNT (VAT INCLUDED)..... ₱					132,500.00
PESOS : ONE HUNDRED THIRTY TWO THOUSAND FIVE HUNDRED ONLY					vvvvvvvvvvvvvvvvvvvvvv

The following documents shall constitute as integral part of this transaction, to wit:

- Bid proposal/Quotation dated March 25, 2024.
- PR No. HO-IST24-005 dated February 15, 2024 (NON-OMA)
- Terms of Reference

Note: with One (1) year warranty

"Shopping Under Section 52.1(B)"

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: ➔

<p>CC GL OE WO JO</p> <p>20240401 012 305 P 132</p> <p>FUNDS AVAILABLE</p> <p>D-D TORRES SR. FINANCIAL SPECIALIST</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: EMMANUEL A. UMALI OIC-OVP Corporate Affairs Group</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: LORENZ CARPIO</p> <p>POSITION: SALES REPRESENTATIVE</p> <p>DATE: 05-15-2024</p>
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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

PAID 6 MAY 2024 4:42