

L000059077 JBO



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

P.O. No. **059077**

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

PURCHASE ORDER

TO: **SOLID BUSINESS MACHINES CENTER, INC.**
ROOM 303 SINGSON BUILDING PLAZA MORAGA, BINONDO
MANILA

DATE: **May 7, 2024**

PD NO.: **SHB240401-NAJO148**

DELIVERY PERIOD: WITHIN 30 calendar 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 Warehouse, Dilliman, Quezon City c/o Property Custodian,

REQUISITIONER: FMD c/o F. R. Boris,

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF SCANNER			
	HO-FND24-003	2401030 FUND MANAGEMENT DIV.			
1	1	SCANNER. HIGHSPEED, DOCUMENT SCANNER. HEAVY DUTY. CAPABLE OF SCANNING LEGAL, A4, A3 SIZE WITH ETHERNET. OFFER: MODEL: CANON DR-G2110 (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1.00 UNIT	290,000.00	290,000.00
				Subtotal..... ₱	290,000.00
				TOTAL AMOUNT (VAT INCLUDED) ₱	290,000.00
PESOS : TWO HUNDRED NINETY THOUSAND ONLY					z

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated March 26, 2024,
2. PR No. HO-FND24-003 dated February 20, 2024 (NON-OMA),
3. 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: ➔

CC GL OE WO JO
2401030 CPE 355 ₱290,000.00
FUNDS AVAILABLE
D.D. TORRES 5/9/24
D.D. TORRES
SR FINANCIAL SPL/STB

Pambansang Korporasyon Sa Elektrisidad
BY: *CRISANTO V. HILARIO*
CRISANTO V. HILARIO
Vice President, Admin & Finance,
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: *LEONARDO LALANZULAN*
POSITION: ACCOUNT MANAGER
DATE: MAY 13, 2024