

1000058781 CSC



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

P.O. No. **058781**

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

PURCHASE ORDER

TO: **19 CRATES CONSUMER GOODS TRADING,**
043 Bernardo St., Bolacan,
Bocaue, Bulacan

DATE: **August 30, 2023**

PD NO.:
SHB230726-RFRS216

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: **SRWAT c/o E. A. Perez**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-LAR23-004	SUPPLY AND DELIVERY OF LAPTOP 4306031 LOWER AGNO/SAN ROQUE WATERSHED AREA TEAM LAPTOP, BRAND: ASUS, TUF GAMING F15 FX506HE-HN308W (see attached quotation/brochure for details)	1 UNIT	71,500.00	71,500.00
Subtotal.....					71,500.00
TOTAL AMOUNT (VAT INCLUDED).....					71,500.00
PESOS : SEVENTY ONE THOUSAND FIVE HUNDRED ONLY -					

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

- Bid proposal/Quotation dated July 24, 2023
- PR No. HO-LAR23-004 dated April 27, 2023
- 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
4306031 GPE 385 71,500.00
FUNDS AVAILABLE
9/6/23

Pambansang Korporasyon Sa Elektrisidad
BY: **MA. ANNABEL P. VERSOZA** LO
Officer-in-Charge, OVP-CAG,
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **Justa A. Calinan**
POSITION: **Sole Proprietor**
DATE: **11 September 2023**