



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

PURCHASE ORDER

P.O. No. **058792**
Page _____ of _____
This PO number must appear on all papers, invoices, packing list and correspondence.

TO: **DOBRO DJURO TRADING CORP.**
Unit 612 Tower B BS Twin Tower Condominium, Ortigas
Mandaluyong City

DATE: **September 12, 2023**

PD NO.: **SHB230727-RGMC217**

DELIVERY PERIOD: WITHIN **30 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-HO Warehouse, Diliman, Quezon City c/o
Property Custodian**

REQUISITIONER: **TSSD c/o J.J. C. BENAVIDEZ**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-TSD23-004	S/D OF ACTIVE SUBWOOFER SPEAKER SYSTEM TELECOM & SECURITY SERVICES DIV. ACTIVE SUBWOOFER SPEAKER SYSTEM, 18-INCH L/R. BRAND: HH ELECTRONICS TRS 1/800, 1400W (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1.00 SET	43,480.00	43,480.00
Subtotal.....					43,480.00
TOTAL AMOUNT (VAT INCLUDED)					43,480.00
PESOS : FORTY THREE THOUSAND FOUR HUNDRED EIGHTY 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 July 26, 2023 PR No. HO-TSD23-004 dated April 14, 2023 (NON-OMA) Terms of Reference <p>NOTE: with one (1) year warranty</p> <p>"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
A 2602014 A 3 G 07x P 43 480.00
FUNDS AVAILABLE
9/12/23

Pambansang Korporasyon Sa Elektrisidad
BY: **ALEXANDER P. JAPON**
Vice President, Admin and Finance
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **ALEXANDER P. JAPON**
POSITION: **SALES MANAGER**
DATE: **09-12-23**