



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

P.O. No. **058805**
Page 1 of 1

PURCHASE ORDER

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

TO: **DIRECT-A NON-SPECIALIZED WHOLESALE TRADING,**
10 Harvard, Barangay J. Dela Peña,
Marikina City

DATE: **September 19, 2023**

PD NO.:
SHB230621-RMJA173,

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 Warehouse-Head Office, Diliman, Quezon City c/o Properly Custodian**

REQUISITIONER: **MSSPD c/o Mr. C. P. Castro,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	3	S/D OF DATER, AUTOMATIC ELECTRONIC TIME MACHINE HO-PUR23-002, 2603996 MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV. DATER, AUTOMATIC ELECTRONIC TIME MACHINE WITH FIVE (5) PIECES RIBBON CARTRIDGE, OFFER: NEEDTEK TS	1.00	PC 29,800.00	29,800.00
Subtotal.....					29,800.00
TOTAL AMOUNT (VAT INCLUDED).....					29,800.00
PESOS: TWENTY NINE THOUSAND EIGHT HUNDRED ONLY -					29,800.00

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

- Bid proposal/Quotation dated June 21, 2023
- PR No. HO-PUR23-002 dated April 04, 2023 (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: →

CC GL OE WO JO
cf 2603996 AIG 077 P29,800.00
FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad
BY: **ALEXANDER P. JAPON**
VICE PRESIDENT, ADMIN & FINANCE
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: *[Signature]*
POSITION: *[Signature]*
DATE: *09/19/2023*