



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

PURCHASE ORDER

P.O. No. **058826**

Page 1 of 1

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

TO: **A.G. DATACOM PHILS., INC.**
Suite 1705, 17/F - Atlanta Centre, #31 Annapolis St.,
Greenhills, San Juan City

DATE: **September 27, 2023**

PD NO.:
SVP230918-KLRC308

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 Properly Custodian
REQUISITIONER: **TSSD c/o B. C. Moran**

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|-------------|------------------|---|------------------|------------------------------------|-------------------|
| 1 | HO-TSD23-006 | 2602014 TELECOM & SECURITY SERVICES DIV. | | | |
| | 1 | SOUND SYSTEM EQUIPMENT, (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS) | 1.00 LOT | 935,725.56 | 935,725.56 |
| | | | | Subtotal | 935,725.56 |
| | | | | TOTAL AMOUNT (VAT INCLUDED) | 935,725.56 |

PESOS : NINE HUNDRED THIRTY FIVE THOUSAND SEVEN HUNDRED TWENTY FIVE AND 56/100 ONLY

The following documents shall constitute as Integral part of this transaction, to wit:
1. Bld proposal/Quotation dated Sept. 15, 2023
2. PR No. HO-TSD23-006 dated Aug. 30, 2023
3. Terms of Reference

NOTES:

- One (1) year Warranty Certificate and Sales Support for the supplied Sound System equipment.
- Three (3) months Warranty Certificate for the cables, connectors, and other accessories.
- The scope of work shall include but is not limited to the following:
 - The sound system equipment is supplied, delivered, installed, and tested.
 - Remote/On-site Support 8 am to 5 pm, and Next Business Day (NBD) response window during the warranty period.
 - Technical training for the sound system operators and maintenance shall be included for four (4) NPC personnel representatives.

"NP - Small Value Procurement"

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

CC GL OE WO JO

Pambansang Korporasyon Sa Elektrisidad

Please signify your acceptance and agreement with this P.O. by signing below:

BY: **ALEXANDER P. JAPON**

CONFORME: **DAN REY CARPIO**

FUNDS AVAILABLE

Vice President, Administration & Finance Group

POSITION: **ACCOUNT MANAGER**

AUTHORIZED SIGNATURE

DATE: **09-28-2023**