



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

PURCHASE ORDER

P.O. No. **057765**

Page 1 of 1

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

TO: **VERTEX POWER INDUSTRIAL SUPPLY**
No. 15 Rizal Street, Brgy. II,
Sta. Maria, Laguna
Tel. No. 7907-2691 Fax. No. 8519-1002

DATE:
November 5, 2020

PD NO.:
SHB200817-KLGJ180

DELIVERY PERIOD: WITHIN **20 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: **ANGAT FFWSO WAREHOUSE, NORZAGARAY,
BULACAN C/O PROPERLY CUSTODIAN,**

REQUISITIONER: **FFWSO C/O J.J. C. BENAVIDEZ,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF CAMERA & CABINET, HILING			
	HO-FFW20-002	5121001 FLOOD FORECASTING & WARNING SYSTEM DIV.			
1	2 -	CAMERA, 16 MP, DIGITAL, 5X OPTICAL ZOOM, WATERPROOF; OFFER: "RICOH" WG30	4.00 UNII	24,688.00	98,752.00
2	5 -	CABINET, HILING, LATERAL, 3 DRAWERS, STEEL	5.00 UNII	17,280.00	86,400.00
Subtotal..... P					185,152.00
TOTAL AMOUNT (VAT INCLUDED)					185,152.00
PESOS : ONE HUNDRED EIGHTY FIVE THOUSAND ONE HUNDRED FIFTY TWO ONLY -					

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

1. Bid proposal/Quotation dated September 25, 2020
2. PR No. HO-FFW20-002 dated February 12, 2020 (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
GPE 398 P98,752.00
CC 5121001 GPE 301 P86,400.00
FUNDS AVAILABLE
D.D. TORRES
SR-FINANCIAL SPLST B

Pambansang Korporasyon Sa Elektrisidad
BY: **NERIO G. AMOSYERRA**
OIC-VP, POWER ENGINEERING SERVICES
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **Larry B. Gonzales**
POSITION: **Mktg Rep**
DATE: **12/02/2020**

OFFICE ADDRESS:
G/F NPC Building
Cor. Quezon Avenue & BIR Road
Diliman, Quezon City
P.O. Box 1335

LOGISTICS DEPARTMENT
FAX NOS.: 921-2468 • 921-6048

TEL. NOS.
921-3541 to 54
924-5494 / 5226 / 5477 / 5212
NPC-009.F30
Rev. No.1