



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

**PURCHASE ORDER**

P.O. No. **057776**

Page 1 of 1

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

TO: **MICROBASE INCORPORATED,**  
2nd, 3rd & 6th Flrs. Casmer Bldg. 195 Salcedo St., Legaspi  
Makati City  
Tel. No. 8813-7603/7759-3712 Fax. No. 8817-0258/8817-2569

DATE:  
**November 17, 2020**

PD NO.:  
**SVP201026-JDJO335,**

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:  
**OM-MRMD, Brgy. Buli, Munfinlupa City c/o  
Property Custodian**

REQUISITIONER: **OM-MRMD c/o J. G. Labios**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-OMR20-012, 4301001	SUPPLY, DELIVERY & COMMISSIONING OF CCTV SYSTEM OM-MAJOR REPAIR & MAINTENANCE DEPT CCTV SYSTEM. TO BE MONITORED ON TWO LOCATIONS WITH TWO (2) MONITORS ON EACH LOCATION; 24 HOUR FUNCTION; 30 DAYS RECORDING DURATION (SEE ATTACHED QUOTATION FOR DETAILS)	100 SET	426,075.00	426,075.00
				Subtotal..... ₱	426,075.00
				TOTAL AMOUNT (VAT INCLUDED) .....	426,075.00
<p><b>PESOS : FOUR HUNDRED TWENTY SIX THOUSAND SEVENTY FIVE ONLY</b></p> <p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> <li>Bid proposal/Quotation dated October 23, 2020,</li> <li>PR No. HO-OMR20-012 dated July 1, 2020 (NON-OMA),</li> <li>Terms of Reference</li> </ol> <p>NOTES: with One (1) year warranty, On-site training for four (4) NPC Personnel,</p> <p><b>"NP - Small Value Procurement"</b></p>					

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

<p>CC <u>4301001</u> GL <u>OPR 398</u> OE <u>426,075.00</u> WO <u></u> JO <u></u></p> <p>FUNDS AVAILABLE</p> <p><b>D.D. TORRES</b> SR FINANCIAL SPLIT</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <b>PJO J. BENAVIDEZ</b> President &amp; CEO</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>JOHN GABRIEL CAVITE</u></p> <p>POSITION: <u>SALES ENGINEER</u></p> <p>DATE: <u>12/2/20</u></p>
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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