



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

P.O. No. **057793**

Page 1 of 1

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

# PURCHASE ORDER

TO: **VETTER TRADING AND AUTO SUPPLY CO.**  
No. 84C Araneta Avenue,  
Doña Imelda, Quezon City  
Tel. No. 7944-9455 / 0919-3546301

DATE: **November 18, 2020**

PD NO.:  
**SHB201030-JDJA340,**

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 Prop. Custodian,**

REQUISITIONER: **BPRD c/o S. J. MACAYA,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<b>HO-BPR20-003</b>	<b>S/D OF TV, 65" UHD 4K LED SMART TV, SAMSUNG</b> 2402020 BUDGET & PROGRAM REVIEW DIV. TELEVISION, 65 IN. UHD 4K LED SMART TV, SAMSUNG MODEL UA40MU61, OFFER: SAMSUNG, MODEL 65TU8000	1.00 UNIT	58,000.00	58,000.00
<b>Subtotal..... P</b>					<b>58,000.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED) ..... P</b>					<b>58,000.00</b>
<b>PESOS : FIFTY EIGHT THOUSAND ONLY</b>					
<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 26, 2020,</li> <li>PR No. HO-BPR20-003 dated September 23, 2020,</li> <li>Terms of Reference</li> </ol> <p>NOTE: with two (2) years warranty</p> <p style="text-align: center;"><b>"Shopping Under Section 52.1(B)"</b></p>					

Non-emp (m)

**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:

CC 2402020 OPE 398 P 58,000.00  
FUNDS AVAILABLE

BY:

**LORNA T. DY**

CONFORME: ROMEO P. MENDOZA

Vice-President, Admin and Finance Group

POSITION: DEPARTMENT PROJ

**D.V. GARCIA, JR.**  
SR. FINANCIAL SPECIALIST

AUTHORIZED SIGNATURE

DATE: 12/18/2020

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