REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad

(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. 057799

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

DATE: November 20, 2020

PD NO.: PB201027-ADGJ309

TO: ADVANCE COMPUTER FORMS, INC.
1001 GP Sulok St., Barangay Ugong
Valenzuela City
Tel. No. 8518-8888 Fax. No. 8296-9601

DELIVERY PERIOD: WITHIN 30 cal. DAYS FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN 60 DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A").

DELIVERY POINT: NPC-HO WAREHOUSE, DILIMAN, QUEZON CITY C/O PROPERTY CUSTODIAN

REQUISITIONER: WIADD C/O M.J. L. LABASBAS

PO ITEM NO.	PR NO./ ITEM NO.	D E S C R I P T I O N	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		BOND PAPER, 70 GSM, A4 & PAPER, MULTICOPY, 80 GSM			
		HO-WIT20-014 2603998 WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI			
1	1	PAPER, BOND, 70 GSM, A4 SIZE (210 MM W X 297 MM L); MFR: ADVANCE COMPUTER FORMS, INC.	5,611 REAM	130.00	729,430.00
			Subtotal..... ₱		729,430.00
		BALANCE BROUGHT FORWARD (PAGE 2)			700,720.00
			TOTAL AMOUNT (VAT INCLUDED) ..... ₱		1,430,150.00

PESOS : ONE MILLION FOUR HUNDRED THIRTY THOUSAND ONE HUNDRED FIFTY ONLY

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid Proposal/Quotation dated October 27, 2020
2. PR No. HO-WIT20-014 dated September 01, 2020 (OMA/NON-OMA)
3. Bidding Documents
4. Supplemental/Bid Bulletin No. 1 dated October 15, 2020

ADDITIONAL TERMS AND CONDITIONS:
1. Performance Security/Bond shall be in accordance with any of the following:
   a) Cash, Cashier's/Manager's Check, Bank Draft/Guarantee confirmed by a Universal or Commercial Bank; or Irrevocable Letter of Credit issued by a Universal or Commercial Bank. Provided however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank which shall be equivalent to Five Percent (5%) of the Contract Price.
   b) Surety Bond callable upon demand and penal in nature issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security which shall be Thirty Percent (30%) of the total Contract Price.
   This Bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Obligee.
   c) Performance Securing Declaration
2. Delivery shall be accompanied with Certificate of Warranty for three (3) months.
3. Upon acceptance, a warranty shall be required either retention money or special bank guarantee equivalent to one percent (1%) of the total contract price.

"Public Bidding"

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

CC	GL	OE	WO	JO

FUNDS AVAILABLE

AURELIA U. TENAY
Manager, CAMD

Pambansang Korporasyon Sa Elektrisidad

BY:

LORNA T. DY
VICE PRESIDENT, ADMIN & FINANCE
AUTHORIZED SIGNATURE

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

CONFORME:

POSITION:

DATE: