



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

PURCHASE ORDER

P.O. No. **057815**

Page 1 of 2

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

DATE: **December 14, 2020**

PD NO.:
PB201027-RAJP304(PB2)

TO: **MODE MATRIX MANILA, INC.**
Unit 1022 Cityland Shaw Tower, Shaw Blvd. cor. Saint Francis
Mandaluyong City
Tel. No. 8706-3080 Fax. No. 8706-3090

DELIVERY PERIOD: WITHIN 15 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: (Please see below)

REQUISITIONER: **CCD c/o A. P. Hermosura,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<u>HO-CCD20-004</u>	2021 NPC WALL AND DESK CALENDARS 2003990 CORPORATE COMMUNICATIONS DIVISION CONCEPT, DESIGN, LAYOUT, CREATIVES, COLOR PROOFING, PRINTING AND DELIVERY OF 2021 NPC WALL & DESK CALENDAR (SEE ATTACHED TERMS OF REFERENCE AND BID PROPOSAL FOR DETAILS)	1.00 LOT	2,445,800.00	2,445,800.00
Subtotal..... P					2,445,800.00
TOTAL AMOUNT (VAT INCLUDED)..... P					2,445,800.00
PESOS : TWO MILLION FOUR HUNDRED FORTY FIVE THOUSAND EIGHT HUNDRED ONLY					
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> Bid Proposal/Quotation dated November 23, 2020 PR No. HO-CCD20-004 dated September 10, 2020 Bidding Documents Supplemental/Bid Bulletin No. 1 dated November 9, 2020 <p>Notes: Delivery period is within fifteen (15) calendar days upon approval of final proof by the end-user Delivery Points: Quezon City, Iligan City, Minuyan, San Jose Del Monte, Bulacan, Puerto Princesa, Palawan, Davao, Albay, Mandaue City, Zamboanga City and Davao City See attached Distribution List for details.</p> <p>ADDITIONAL TERMS AND CONDITIONS: Performance Security/Bond shall be in accordance with any of the following: a) Cash, Cashiers/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 Obligees. c) Performance Securing Declaration</p>					

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

CC GL OE WO JO
(M) CC 2003990 AC 098 P2,103,250
(E) CC 4306030 JU A003898 P106,718
(L) CC 4306030 JU A003898 P106,718
FUNDS AVAILABLE
Mora on 12/15
Mora

Pambansang Korporasyon Sa Elektrisidad
BY: **PIO J. BENAVIDEZ**
President and CEO
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **FERNARDO SOLWA**
POSITION: **FIELD REP.**
DATE: **JAN. 04 2021**