



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

PURCHASE ORDER

P.O. No. **057816**

Page 1 of

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

TO: **SENTINE DEVELOPMENT CORPORATION**
4th Flr., Saver's Mall Balibago, Angeles City

Tel. No. 09992205568/09176298274

DATE:
December 18, 2020

PD NO.:
SVP200928-ADAF255(SVP3)

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:
**NPC-HO Warehouse, Diliman, Quezon City c/o
Property Custodian**

REQUISITIONER: **WIADD c/o R. S. Olila**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	AIRCONDITIONING UNIT HC-WIT20-013 , 2603998 WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI SUPPLY, DELIVERY AND INSTALLATION OF AIRCONDITIONING UNIT, INVERTER, 2.5HP, WALL MOUNT, OFFER: "TOSOT" MODEL: TW24VRL, (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	2.00 UNIT	49,846.25	99,692.50
Subtotal..... P					99,692.50
TOTAL AMOUNT (VAT INCLUDED)					99,692.50
PESOS : NINETY NINE THOUSAND SIX HUNDRED NINETY TWO AND 50/100 ONLY					
<p>The following documents shall constitute as Integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> 1. Bid proposal/Quotation dated October 16, 2020 2. PR No. HO-WIT20-013 dated July 30, 2020 (NON-OMA) 3. Terms of Reference <p>Note: with one (1) year warranty</p> <p style="text-align: center;">"NP - Small Value Procurement"</p>					

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

CC GL OE WO JO
cc 2603998 GPE 395 P99,02.10
FUNDS AVAILABLE
D.V. GUIN
SR. FINANCIAL

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: **DIONISIO PETER**
POSITION: **DRIVER**
DATE: **2-29-20**

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