



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

PURCHASE ORDER

P.O. No. **057859**

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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:
January 19, 2021

PD NO.:
SHB201124-JRMF395,

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 Warehouse, Diliman, Quezon City c/o
Property Custodian**

REQUISITIONER: **OVP-SPUG c/o Ms. K. D. Yambao,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF DATE & TIME STAMPING MACHINE AND 2 OTHERS			
	SO-SPUG21-001,	5800000 OVP-SMALL POWER UTILITIES GROUP			
1	1	DATE & TIME STAMPING MACHINE, MECHANICAL AND ELECTRICAL OPERATED, OFFER: PIX-200 ECONOMICAL TIME RECORDER/STAMP (see attached quotation for details)	1.00 UNIT	35,000.00	35,000.00
2	2	DOCUMENT SCANNER, AUTO DOCUMENT FEEDER, DUPLEX SCANNING, OFFER: CANON DR-M160II (see attached quotation for details)	2.00 UNIT	70,000.00	140,000.00
3	3	SCANNER/PRINTER, OFFER: EPSON L15150 (LASER COLORED) (see attached quotation for details)	1.00 UNIT	48,000.00	48,000.00
Subtotal..... P=					223,000.00
TOTAL AMOUNT (VAT INCLUDED) P=					223,000.00,
PESOS : TWO HUNDRED TWENTY THREE THOUSAND ONLY					Ni

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated 24 November 2020;
2. PR No. SO-SPUG21-001 dated 06 October 2020 (Non-OMA);
3. Terms of Reference

Note: with One (1) year warranty,

"Shopping Under Section 52.1(B)"

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

CC	GL	OE	WO	JO
5500000	391		P 35,000.00	
5500000	395		P 188,000.00	
FUNDS AVAILABLE				
B.D. TORRES				
SR. FINANCIAL SPLST B				

Pambansang Korporasyon Sa Elektrisidad
BY: **ROGEL T. TEVES**
Vice President, Small Power Utilities Group
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **[Signature]**
POSITION: **MERCANTILE**
DATE: **JAN 20 2021**

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