



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

P.O. No. **057867**

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

# PURCHASE ORDER

TO: **AMERICAN TECHNOLOGIES, INC.**  
ATI Bldg., # 5 Ideal cor. McCollough Sts., Brgy. Addition Hills  
Mandaluyong City  
Tel. No. 8584-0000 local 1313 Fax. No. 8584-6868

DATE:  
**January 22, 2021**

PD NO.:  
**SHB201113-KAJO382,**

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

REQUISITIONER: **BCSD c/o N. P. Balduaza,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-BCS21-001	SUPPLY & DELIVERY OF DOCUMENT SCANNER, HIGH SPEED 2402021 BIDS & CONTRACT SERVICES DIVISION DOCUMENT SCANNER, HIGH SPEED, CAPABLE OF SCANNING: LEGAL, A4, A3 SIZE, OFFER: PANASONIC KV-S8127	1.00 UNIT	242,000.00	242,000.00
				<b>Subtotal..... P=</b>	<b>242,000.00</b>
				<b>TOTAL AMOUNT (VAT INCLUDED) .....</b>	<b>242,000.00,</b>
				<b>PESOS : TWO HUNDRED FORTY TWO THOUSAND ONLY -</b>	<b>vvvvvvvvvvvvvvvvvvvvvv</b>

The following documents shall constitute as integral part of this transaction, to wit:  
1. Bid proposal/Quotation dated November 23, 2020,  
2. PR No. HO-BCS21-001 dated October 6, 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  
FON-OMA (N)  
(CA240222) GPE 355 # 2112 CCC-DU  
FUNDS AVAILABLE  
**D.D. TORRES**  
SR. FINANCIAL SPLST B  
pg 1127

Pambansang Korporasyon Sa Elektrisidad  
BY:   
**MANUEL LUIS B. PLOFINO**  
OIC-VP, Administration & Finance  
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:  
CONFORME:   
POSITION: **Technical**  
DATE: **February 5, 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 E30  
Rev. No.1