



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

PURCHASE ORDER

P.O. No. **057869**

Page 1 of 1

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

TO: **UP-TOWN INDUSTRIAL SALES, INC.**
Up-Town Building, 56-58 Madison Street,
Mandaluyong City
Tel. No. 8631-8366 to 67 Fax. No. 8631-5296 / 8631-5290

DATE:
February 1; 2021

PD NO.:
SHB201127-JDGJ415,

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: **ISTD C/O R.R. E. TORRES,**

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|---|---------------------|---|------------------|------------|------------------|
| | | S/D OF CRIMPER, MODULAR PASS-THRU & 3 OTHER ITEMS | | | |
| | HO-IST20-019 | 2013000 INFORMATION SYSTEM & TECHNOLOGY | | | |
| 1 | 1 | CRIMPER MODULAR PASS-THRU; OFFER: KLEIN #VDV-226 | 3.00 PC | 2,800.00 | 8,400.00 |
| 2 | 4 | CABLE, UNSHIELDED TWISTED PAIR (UTP); OFFER: BELDEN #1583A | 10.00 BOX | 5,655.00 | 56,550.00 |
| 3 | 20 | MULTI PURPOSE LUBRICANT PENETRATING OIL, 382ML./12.9OZ, SPRAY; OFFER: WD-40 | 2.00 PC | 264.00 | 528.00 |
| 4 | 21 | BATTERY, CR2032; OFFER: ENERGIZER LITHIUM BUTTON CELL BATTERY 3 VOLTS | 100.00 PC | 35.00 | 3,500.00 |
| Subtotal..... P= | | | | | 68,978.00 |
| TOTAL AMOUNT (VAT INCLUDED) P= | | | | | 68,978.00 |
| PESOS : SIXTY EIGHT THOUSAND NINE HUNDRED SEVENTY EIGHT ONLY | | | | | 32 |

The following documents shall constitute as integral part of this transaction, to wit:

- Bid proposal/Quotation dated November 27, 2020
- PR No. HO-IST20-019 dated June 08, 2020 (NON-OMA)
- Terms of Reference

Note: with one (1) year warranty for item no. 1 and three (3) months warranty for item nos. 2-4

"Shopping Under Section 52.1(B)"

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

CC GL OE WO JO

Pambansang Korporasyon Sa Elektrisidad

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

(#2013000) A 2 C 096 P 68,978.00
FUNDS AVAILABLE

BY:

PIO J. BENAVIDEZ
PRESIDENT AND CEO

CONFORME: Randy Jalora

POSITION: MESSENGER

DATE: 02/09/21

D.D. TORRES
SR. FINANCIAL SPECIALIST

AUTHORIZED SIGNATURE

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