



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

PURCHASE ORDER

P.O. No. **0057873ZCT**

Page 1 of 1

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

TO:

CIM TECHNOLOGIES, INC.
Unit 706 SEDCCO 1, Bldg., 120 Rada St. Cor. Legaspi Village,
Makati City
Tel. No. 8752-2468 / Fax No. 8752-2470

DATE:

February 5, 2021

PD NO.:

SVP201111-JDZT362 (SVP2)

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 Head Office Warehouse, Diliman, Quezon City
c/o Property Custodian

REQUISITIONER: OVP-PES c/o J. F. P. Villareal

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<u>HO-CEA20-001</u> , 4111000	SUPPLY AND DELIVERY OF AUTOCAD LT LICENSE CIVIL ENGINEERING & ARCHITECTURAL DIV.	1 LOT	120,000.00	120,000.00
		SUPPLY, DELIVERY & COMMISSIONING OF AUTODESK: AUTOCAD LT 2021 COMMERCIAL NEW SINGLE-USER ELD ANNUAL SUBSCRIPTION WITH TRAINING OF 5 USERS (QUANTITY - 5) <u>536 / 113</u>			
				Subtotal	P 120,000.00
2	<u>HO-EEI20-001</u> , 4113000	ELECTRICAL ENG'G AND INSTRUMENTATION & C	1 LOT	253,000.00	253,000.00
		SUPPLY, DELIVERY & COMMISSIONING OF AUTODESK: AUTOCAD LT 2021 COMMERCIAL NEW SINGLE-USER ELD ANNUAL SUBSCRIPTION WITH TRAINING OF 5 USERS (QUANTITY - 12) <u>36 / 113</u>			
				Subtotal	P 253,000.00
3	<u>HO-PES20-008</u> , 4000000	OVP-POWER ENGINEERING SERVICES GROUP	1 LOT	138,000.00	138,000.00
		SUPPLY, DELIVERY & COMMISSIONING OF AUTODESK: AUTOCAD SINGLE USER EL AUTODESK: AUTOCAD LT 2021 COMMERCIAL ANNUAL SUBSCRIPTION (QUANTITY - 6) <u>2995709</u>			
				Subtotal	P 138,000.00
				Subtotal	P 511,000.00
				TOTAL AMOUNT (VAT INCLUDED).....P	511,000.00
					vvvvvvvvvvvvvvvv
					PESOS: FIVE HUNDRED ELEVEN THOUSAND ONLY -
					<i>nc</i>

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated January 13, 2021,
2. PR Nos. HO-CEA20-001, HO-EEI20-001 & HO-PES20-008 dated January 15, 2020 and June 24, 2020,
3. Terms of Reference
Note: with one (1) year warranty

"NP - Small Value Procurement"

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

<p>CC GL OE WO JO</p> <p>CC 4111000 AG 113 P 120,000</p> <p>CC 4113000 AG 113 P 253,000</p> <p>CC 4000000 WO 2995709 P 138,000</p> <p>FUNDS AVAILABLE</p> <p>D.V. BUNTO, JR. SR. FINANCIAL SPECIALIST</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <u>PIO J. BENAVIDEZ</u> PRESIDENT AND CEO</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>[Signature]</u></p> <p>POSITION: <u>Tr. System Sales. cons. / Mgr.</u></p> <p>DATE: <u>Feb 16, 21</u></p>
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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