



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

PURCHASE ORDER

P.O. No. **057883**

Page 1 of 1

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

TO: **THE VALUE SYSTEMS PHILS., INC.**
3434 Ramon Magsaysay Blvd., Sta. Mesa, Manila

Tel. No. 8716-1468 / 8716-2879

DATE:
February 15, 2021

PD NO.:
SHB201111-JRMC360

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

REQUISITIONER: **FPD c/o C. M. VILLAREAL**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
SUPPLY & DELIVERY OF DRIVE, FLASH & FOUR(4) OTHERS					
	HO-FPD21-001	2402010 FINANCIAL PLANNING DIVISION			
1	1.0	DRIVE, FLASH, 64GB, USB PLUG & PLAY, OFFER: SANDISK 64GB FLASHDRIVE ULTRA FLAIR USB 3.0 SDCZ73-064G (150MB/S)	2.00 PCS	850.00	1,700.00
2	4.0	TONER CARTRIDGE, BLACK, FUJI XEROX CT202033 FOR FUJI XEROX DP-CM405DF	1.00 PC	9,000.00	9,000.00
3	5.0	TONER CARTRIDGE, CYAN, FUJI XEROX CT202034 FOR FUJI XEROX DP-CM405DF	1.00 PC	14,800.00	14,800.00
4	6.0	TONER CARTRIDGE, MAGENTA, FUJI XEROX CT202035 FOR FUJI XEROX DP-CM405DF	1.00 PC	14,800.00	14,800.00
5	7.0	TONER CARTRIDGE, YELLOW, FUJI XEROX CT202036 FOR DP-CM405DF	1.00 PC	14,800.00	14,800.00
				Subtotal.....	55,100.00
				TOTAL AMOUNT (VAT INCLUDED)	55,100.00
PESOS : FIFTY FIVE THOUSAND ONE HUNDRED ONLY -					vvvvvvvvvvvvvvvvvvvvvvvv

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

- Bid proposal/Quotation dated November 5, 2020
- PR No. HO-FPD21-001 dated September 28, 2020 (OMA / NON-OMA)
- Terms of Reference

NOTES: with one (1) year warranty for Item No. 1
with three (3) months warranty for Item Nos. 2-5

"Shopping Under Section 52.1(B)"

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

CC	GL	OE	WO	JO
OMA(E)	2402010	06.077	1,700.00	
OMA(CI)	2402010	06.096	29,600.00	
NO(CM)	2402010	06.096	23,800.00	
FUNDS AVAILABLE				

DD TORRES
SR. FINANCIAL OFFICER
02/15/21

Pambansang Korporasyon Sa Elektrisidad

BY: **ALEXANDER P. JAPON**
Vice President, Admin and Finance

AUTHORIZED SIGNATURE

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

CONFORME: **PERF. BATA**

POSITION: **TECH. SUPPORT**

DATE: **FEB 23, 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

AFG-LOG-006.F03
Rev. No. 0

DAMD 16FEB 2021 09:54