



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

PURCHASE ORDER

P.O. No. **058502**

Page 1 of 1

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

TO: **A4LUCK MARKETING CORPORATION,**
67 A. MABINI ST. SAN PEDRO,
LAGUNA
Tel. No. **09228726894**

DATE: **August 17, 2022**

PD NO.: **\$HB220614-KLAF225,**

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: **HWSU c/o J. J. C. Benavidez,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-FFW22-003, 1	S/D OF POWER BANK & THERMOMEIER, INFRARED FLOOD FORECASTING & WARNING SYSTEM DIV. POWER BANK, 3000MAH DUAL POWER OUIPUI, OFFER: BRAND: KAPOO W830 PRO 3000MAH LIPO POWER BANK	1700 PC	1,400.00	23,800.00
2	4	THERMOMEIER, INFRARED, OFFER: BRAND: ICARE	400 UNII	1,400.00	5,600.00
Subtotal..... ₱					29,400.00
TOTAL AMOUNT (VAT INCLUDED)..... ₱					29,400.00
PEOS : TWENTY NINE THOUSAND FOUR HUNDRED ONLY -					

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

- Bid proposal/Quotation dated June 13, 2022
- PN No. HO-HW22-003 dated February 8, 2022 (OMA)
- Terms of Reference

Note: with three (3) months warranty

"Shopping Under Section 52.1(B)"

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

<p>CC <u>5121001</u> GL <u>M1033</u> OE <u>P 29,400.00</u> WO <u>as</u> JO</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: MELCHOR P. RIDULME Officer-In-Charge</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>Melchor P. Ridulme</u></p> <p>POSITION: <u>PNOC D104</u></p> <p>DATE: <u>9/16/22</u></p>
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NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
FAX NOS.: 8921-6048 / 8921-2468
Email: msspd@napocor.gov.ph

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465

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