



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

1000058793MDC

P.O. No. **058793**

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

TO: **MODE MATRIX MANILA, INC.,**
Unit 1022 Cityland Shaw Tower, Shaw Blvd. cor. Saint Francis
Mandaluyong City

DATE: **September 13, 2023**

PD NO.: **PB230818-NAMC214,**

DELIVERY PERIOD: WITHIN **30 cal.** DAYS
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN **60** DAYS UPON DELIVERY AND ACCEPTANCE
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A").

DELIVERY POINT: **See next page**

REQUISITIONER: **CCD c/o M. E. L. Danganan,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-CCD23-001	2024 NPC WALL AND DESK CALENDAR 2003990 CORPORATE COMMUNICATIONS DIVISION CONCEPT, DESIGN, PHOTOGRAPHY, LAYOUT, CREATIVES, COLOR PROOFING, PRINTING AND DELIVERY OF 2024 NPC WALL AND DESK CALENDAR	1.00 LOT	2,618,000.00	2,618,000.00
				Subtotal..... ₱	2,618,000.00
				TOTAL AMOUNT (VAT INCLUDED)..... ₱	2,618,000.00
PESOS : TWO MILLION SIX HUNDRED EIGHTEEN THOUSAND ONLY -					
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid Proposal/Quotation dated August 22, 2023 2. PR No. HO-CCD23-001 dated June 08, 2023 (NON-OMA) 3. Bidding Documents 4. Supplemental/Bid Bulletin No. dated August 08, 2023					
Note: Delivery period is within thirty (30) calendar days upon approval of final proof by the end-user ADDITIONAL TERMS AND CONDITIONS: 1. Performance Security/Bond shall be in accordance with any of the following: a) Cash, Cashier's/Manager's Check, Bank Draft/Guarantee issued by a Universal or Commercial Bank; or Irrevocable Letter of Credit issued by a Universal or Commercial Bank. Provided however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank which shall be equivalent to Five Percent (5%) of the Contract Price. b) Surety Bond callable upon demand and penal in nature issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security which shall be Thirty Percent (30%) of the total Contract Price. The insurance Company that will issue Performance Security must be accredited by the Insurance Commission and acceptable to the National Power Corporation. This Bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Obligor. 2. Warranty for three (3) months against factory defects/workmanship from date of acceptance. 3. Upon acceptance, a warranty shall be required either retention money or special bank guarantee equivalent to one percent (1%) of the total contract price.					

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

<p>CC <u>203190</u> GL <u>6098</u> OE <u>P 2.00</u> WO <u>ms.w</u> JO <u>ms.w</u> (E) <u>420624</u> JO <u>4004217</u> P <u>100</u> ms.w (E) <u>420605</u> JO <u>4004200</u> P <u>115</u> ms.w (E) <u>420624</u> JO <u>4004210</u> P <u>125</u> ms.w (E) <u>420607</u> JO <u>4004192</u> P <u>130</u> ms.w</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: MA. ANNABEL P. VERSOZA OIC-OVP, Corporate Affairs Group</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> POSITION: <u>FIELD REP.</u> DATE: <u>9/22/23</u></p>
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