REVISED
NOVEMBER 2020

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

PURCHASE ORDER

P.O. No. 058600

Page 1 of 1

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

TO: **MAITILINK SYSTEMS, INC.**
Unit 401 Unlad Condo cor. Gen. Malvar St., Taft Avenue,
Malate, Manila
Tel. No. 8525-1894 / 8526-2120 to 21 Fax. No. 8526-6966 /

DATE: October 25, 2022

PD NO.: SHB220602-FFMF181 (SHB2)

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

REQUISITIONER: CPD c/o M.A. P. Corles

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF ELECTRONIC DEVICES			
	HO-CPD22-003	2703300 CORPORATE PLANNING DEPT.			
1	1	EXTERNAL HARD DRIVE, 4TB - PORTABLE. OFFER: BRAND SEAGATE ONE TOUCH EXTERNAL HARD DRIVE PORTABLE 4TB USB 3.0	1.00 UNIT	9,600.00	9,600.00
2	2	USB FLASH DRIVE, 64GB. OFFER: BRAND SANDISK ULTRA USB FLASH DRIVE 64GB USB 3.0	3.00 UNIT	680.00	2,040.00
			Subtotal..... ₱		11,640.00
			TOTAL AMOUNT (VAT INCLUDED) ..... ₱		11,640.00

PESOS : ELEVEN THOUSAND SIX HUNDRED FORTY ONLY -

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The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated June 29, 2022
2. PR No. HO-CPD22-003 dated March 29, 2022 (Non-OMA)
3. Terms of Reference

Note: with One (1) year warranty for Item No.1 and Six (6) months warranty for item no. 2

"Shopping Under Section 52.1(B)"

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

CC	GL	OE	WO	JO
27033.00				₱ 11,640.00

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

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

AUTHORIZED SIGNATURE

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

CONFORME: FLOMAR BATUYONG
POSITION: TECH. SALES - STAFF
DATE: 11-08-2022

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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