



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

PURCHASE ORDER

P.O. No. **058429**

Page 1 of 1

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

TO: **APEX OFFICE SUPPLIES & EQUIPMENT TRADING,**
202 Tara Residences, Brgy. Culiat,
Quezon City
Tel. No. 0917-5100923

DATE: **June 16, 2022**

PD NO.:
SHB220314-KAJO052(SHB2)

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

REQUISITIONER: **BCSD c/o N. P. Balduenza**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-BCS22-004,	DIGITAL VOICE RECORDER & EXTERNAL HARD DRIVE, 1TB 2402021 BIDS & CONTRACT SERVICES DIVISION			
1	1	VOICE RECORDER, DIGITAL, 16GB, W/ BUILT-IN MEMORY, OFFER: SONY	800 PC	9,200.00	73,600.00
2	2	HARD DRIVE, EXTERNAL, PORTABLE 1TB, USB 3.0, PORTABLE USB 3 (BLACK), OFFER: TOSHIBA	400 PC	3,100.00	12,400.00
Subtotal..... ₱					86,000.00
TOTAL AMOUNT (VAT INCLUDED)					₱ 86,000.00
PESOS : EIGHTY SIX THOUSAND ONLY -					

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

- Bid proposal/Quotation dated MAY 5, 2022
- PR No. HO-BCS22-004 dated January 4, 2022 (NON-OMA)
- Terms of Reference

NOTE: with at least One (1) year warranty,

"Shopping Under Section 52.1(B)"

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

CC 2402021 GL OC 077 OE SC, MW JO 6/17/22

FUNDS AVAILABLE

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: **BERKADETH ZIPAGAN**

POSITION: **SECRETARY**

DATE: **7-4-2022**

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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