



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

PURCHASE ORDER

P.O. No. **059509**

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

TO: **AMERICAN TECHNOLOGIES, INC.**
ATI Bldg., # 5 Ideal cor. McCollough Sts., Brgy. Addition Hills
Mandaluyong City

DATE: **May 29, 2025**

PD NO.:
SHB250321-RAMF087

DELIVERY PERIOD: **WITHIN 20 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-Head Office Warehouse, Dilliman, Quezon City c/o Properly Custodian**
REQUISITIONER: **ITSD c/o E. P. Cajipe**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	SUPPLY & DELIVERY OF RIBBON FOR PRINTRONIX PRINTER HO-IST25-004 , 2013000 INFORMATION SYSTEM & TECHNOLOGY RIBBON. FOR PRINTRONIX LINE PRINTER EXTENDED LIFE CARTRIDGE, PART NO. 256976-003	20.00 PCS	4476.47	102,958.81
		Subtotal			102,958.81
		TOTAL AMOUNT (VAT INCLUDED)			102,958.81
		PESOS: ONE HUNDRED TWO THOUSAND NINE HUNDRED FIFTY EIGHT AND 81/100 ONLY -			
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated March 20, 2025 2. PR No. HO-IST25-004 dated February 25, 2025 (Non-OMA) 3. Terms of Reference Notes: 1. With three (3) months warranty 2. Ribbon expiration shall be at least CY 2027 upon delivery 3. To comply with BIR Revenue Regulation No. 17-2024 dated September 17, 2024 "Shopping Under Section 52.1(B)"					

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

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Pambansang Korporasyon Sa Elektrisidad

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

BY:

ROGEL T. TEVES

Vice President, Corporate Affairs Group

CONFORME: **Brian**

POSITION: **ACIT EXEC**

DATE: **June 03, 2025**

FUNDS AVAILABLE

AUTHORIZED SIGNATURE