



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

P.O. No. **057989**

Page 1 of 1

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

PURCHASE ORDER

TO: **I-SECURE NETWORKS & BUSINESS SOLUTIONS, INC.,**
1018 CITYLAND SHAW TOWER SHAW BLVD., COR ST. FRANCIS
MANDALUYONG CITY
Tel. No. 8634-1923

DATE:
June 24, 2021

PD NO.:
SVP210528-NACRI67,

DELIVERY PERIOD: WITHIN _____ 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 Data Center, NPC- HO, Diliman, Quezon
City c/o Property Custodian,

REQUISITIONER:
IISD c/o R. R. E. Torres

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	HO-IST21-012, RENEWAL OF SUBSCRIPTION - WEB FILTER DATABASE 2013000 INFORMATION SYSTEM & TECHNOLOGY ONE (1) YEAR SUBSCRIPTION AND SUPPORT RENEWAL OF WEB FILTER DATABASE FOR EXISTING WEBMARSHAL INTERNET PROXY GATEWAY (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 LOT	998,452.00	998,452.00
Subtotal..... ₱					998,452.00
TOTAL AMOUNT (VAT INCLUDED) ₱					998,452.00
PESOS : NINE HUNDRED NINETY EIGHT THOUSAND FOUR HUNDRED FIFTY TWO ONLY -					

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

- Bid proposal/Quotation dated May 26, 2021
- Pr No. HO-IST21-012 dated March 25, 2021 (NON-OMA & OMA)
- Terms of Reference

NOTES: with one (1) year warranty
Training for at least two (2) IISD Personnel
Payment is within thirty (30) days from receipt of the complete supporting documents

"NP - Small Value Procurement"

*Per attached signed CR#
FPD-22-06-5526 in the
amount of P 432,662.53
Per attached signed CR#
FPD-22-06-2699 in the
amount of P 103,165.63*

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

CC GL OE WO JO

Pambansang Korporasyon Sa Elektrisidad

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

FUNDS AVAILABLE

BY:
RENE B. BARRUELA
Vice President, Corporate Affairs Group

CONFORME:

POSITION: Tech Mgr.

DATE: 7-13-21

AUTHORIZED SIGNATURE

OFFICE ADDRESS:
G/F NPC Building
Cor. Quezon Avenue & BIR Road
Diliman, Quezon City
P.O. Box 1335

LOGISTICS DEPARTMENT
FAX NOS.: 921-2468 • 921-6048

TEL. NOS.
921-3541 to 54
924-5494 / 5226 / 5477/ 5212
NPC-009.F30