



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

P.O. No. **058039**

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

PURCHASE ORDER

TO: **CHEMTECH TRADING**
#25 Valencia St., North Susana Village,
Commonwealth Ave., Old Balara, Q.C.
Tel. No. 7964-3327 / 0917-8109118

DATE: **July 29, 2021**

PD NO.:
SHB210616-RFGJ207

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, DILIMAN, QUEZON CITY C/O PROPERTY**
CUSTODIAN

REQUISITIONER: **MSSPD C/O C. P. CASTRO**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	HO-PUR21-001	S/D OF DATA BACK UP STORAGE, NAS 2603996 MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV. DATA BACKUP STORAGE, NETWORK ATTACHED STORAGE (NAS) DRIVE BAYS AT LEAST 8 BAYS HARD DRIVE: 8 X 6TB WITH UPS; OFFER: SYNOLOGY DISK STATION DSI821+ & APC BACK UPS 950/1400 (SEE ATTACHED BID PROPOSAL FOR DETAILS)	00 LOI	195,000.00	195,000.00
Subtotal..... ₱					195,000.00
TOTAL AMOUNT (VAT INCLUDED)..... ₱					195,000.00
PESOS : ONE HUNDRED NINETY FIVE THOUSAND ONLY					

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

1. Bid proposal/Quotation dated June 16, 2021
2. PR No: HO-PUR21-001 dated April 15, 2021 (Non-Omal)
3. Terms of Reference

Note: with two (2) years warranty

"Shopping Under Section 52.1(B)"

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

<p>CC GL OE WO JO</p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: ALEXANDER P. JAPON VICE PRESIDENT, ADMIN & FINANCE</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>E. H. Pan</u></p> <p>POSITION: <u>Chief Accountant</u></p> <p>DATE: <u>8/1/21</u></p>
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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

AFG-LOG-008.F03
Rev. No. 0

Rev. No. 1 AUG 2021 9:16

NATIONAL POWER CORPORATION

