



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

P.O. No. **058063**

Page 1 of 1

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

PURCHASE ORDER

TO: **16/35MM PRODUCTION SUPPLY,**
UG-22 & 23 Star Centrum Bldg., #317 Sen. Gil Puyat Avenue
Makati City
Tel. No. 8893-3849 to 50 Fax. No. 8893-3848

DATE: **August 5, 2021**

PD NO.:
SHB210624-KLNY241,

DELIVERY PERIOD: WITHIN 20 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-OBC Warehouse, HO, Diliman, Q.C. c/o
Property Custodian,**

REQUISITIONER: **OCS c/o A. G. Garcia,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
BLUETOOTH SPEAKER AND EXTERNAL HARD DRIVE					
HO-CCS21-001, 1002000 OFFICE OF THE CORPORATE SECRETARY					
1	1	SPEAKER, STATIONARY WITH BASS AND TREBLE CONTROLS Offer: Marshall Stanmore II Bluetooth Speaker	1.00 UNIT	35,800.00	397 35,800.00
2	3	HARD DRIVE, EXTERNAL, PORTABLE Offer: Western Digital 4TB External Hard Drive Passport 3.0	2.00 PC	7,780.00	096 15,560.00
Subtotal..... ₱					51,360.00
TOTAL AMOUNT (VAT INCLUDED)..... ₱					51,360.00
PESOS : FIFTY ONE THOUSAND THREE HUNDRED SIXTY ONLY					XXXXXXXXXXXXXXXXXXXX
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> Bid proposal/Quotation dated 24 June 2021 PR No. HO-CCS21-001 dated 09 March 2021 Terms of Reference <p>Note:</p> <p>w/ One (1) year warranty "Shopping Under Section 52.1(B)"</p> <p><i>CC 16220038/38911 (m) PO # CCS21-001 Blue tooth speaker EPE 397 P. 35,800.00 P. 15,560.00 AC 096 and external hard drive EPE #</i></p>					

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

CC GL OE WO JO
GPE 397 ₱ 35,800.00
CC 16220038 AC 096 ₱ 15,560.00
FUNDS AVAILABLE
gubay

Pambansang Korporasyon Sa Elektrisidad
BY: **MELCHOR P. RIDULME**
Officer-In-Charge
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **MARK ABIO**
POSITION: **TECHNICAL**
DATE: **08-23-2021**

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
AFG-LOG-006.F03
Rev. No. 0

TEL. NOS.
921-3541 to 54
924-5494 / 5226 / 5477/ 5212
NPC-009.F30
Rev. No.1 *A*