L000058067 GRJ



REPUBLIKA NG PILIPINAS

PURCHASE ORDER

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

P.O. No. 058067

Page ____ of ___

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

DATE:

August 31, 2021

PD NO .:

VP210615-NAGJ185,

TO: DATA ACCESS ENTERPRISES, INC. 7

#115 Unit 17, Belicia Homes, 14th Avenue, Cubao,

Quezon City

Tel. No. 8709-0687 Fax. No. 8930-6907

DELIVERY PERIOD: WITHIN 5 cal. 7 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").

PO	PR NO./	DESCRI	STREET TENNE TO A THE TOTAL THE TANK THE TOTAL THE TANK T	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
EM NO.	ITEM NO.	2020 NPC ANNUAL REPORT	PRATE COMMUNICATIONS DI	A port the same of	HE PRIVIOUS RESULTS CONTROL OF THE CONTROL TO SERVICE AND THE CONTROL TO SE	(2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
1	0-CCD21-	CONCEPT, DESIGN, CREATIVES AND THE 2020 NPC ANNUAL REPORT WIT (SEE ATTACHED PROPOSAL FOR DET		380,000.00	380,000.00	
	arbuitobij. Staakand	alical a salar soular memma med sente	Manual y anglesies des l'une des des les des des les d	Subtotal	P 100	380,000.00
of thi	s transaction, proposal/Qu	ments shall constitute as integral part	HUNDRED EIGHTY THOUSAND 4. Supplem	er an yn Graf al y yn 1 anny senio	No. 1 dated June	31T
	Access to the second se	21-002 dated May 17, 2021 (NON-OMA)			Service Access	
3. Te	rms of Refere	nce od is five (5) days upon approval of final p	proof by Management Committee r nall Value Procurement",	members	A THE STATE OF THE	
3. Te	rms of Refere	od is five (5) days upon approval of final provided in the control of the control		1. 19187 2		

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

CC

GL

OE

cc 2003990 16098 \$350,000.n

FUNDS AVAILABLE

WO

JO

BY:

RENE B. BARRUELA

AUTHORIZED SIGNATURE

Pambansang Korporasyon Sa Elektrisidad

VICE PRESIDENT, CORPORATE AFFAIRS GROUP

CONFORME: POSITION:

Rague MICH

DATE: -

below:

09.08-21

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

Please signify your acceptance and

agreement with this P.O. by signing

NPC-009.F30

Rev. No.1

REVISED DECEMBER 2016



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

P.O. P.N. No. 058067-GRJ

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PURCHASE ORDER

DATA ACCESS ENTERPRISES, INC.

TO: #115 Unit 17, Belicia Homes, 14th Avenue

Cubao, Quezon City

DATE:

August 31, 2021

PD NO.:

Tel Nos. 8709-0687 / Fax No. 8930-6907					PD NO. SVP210615-NAGJ185	
PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT	
	CD21-002	2 / 2020 NPC ANNUAL REPORT				
	Deliver the f	ollowing in accordance with the schedule set by the NPC				
	b. Provide P	DF version (electronic file) of the 2020 NPC Annual Report for posting in phy-High Resolution (18MP), in RAW + JPEG Format	the official NPC	Website.		
	2. Map - Spr Other Condi					
	Corporate C b. The Suppl	of the digital photography shall be coordinated by the Supplier with the communications Division (CCD) er shall certify that the concept & design/s submitted for evaluation was against the published by any entity.				
	c. NPC shall this Contrac	have full ownership of the intellectual property arising from the service throughing photo outtakes obtained from any of the photo shoots to be may not be used by the Supplier or any entity without NPC's prior w	e commissione		84	
	d. Master co	pies of approved materials, including photographs, transparencies, ar C's property and shall be turned over by the Supplier to NPC upon o	d digital image	s shall		
	work made work envisio	ves the right to impose necessary modifications on the design and to re by the Supplier who shall in turn provide the appropriate quality of ned under this Contract at no extra cost to National Power Corporatio		rd		
		pndition: Design & Creatives (Final)-Submission of PDF Version (electronic file) of Report for posting in the official NPC website	f the 2020			
		48				
		1 / james				
		of your no				

OFFICE ADDRESS:

G/F Building 1 Cor. Quezon Avenue & BIR Road Diliman, Quezon City P.O. Box 1335

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

"Public Bidding"

AFG-LOG-006.F03

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