

L000058074ZCT



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

P.O. No. **058074**

Page 1 of 1

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

TO: **MICROGENESIS SOFTWARE, INC. ***
U1202 PARAGON PLAZA BLDG., 162 EDSA COR. RELIANCE
MANDALUYONG CITY
Tel. No. 8658-7000 Loc. 124 Fax. No. 8637-5048

DATE:
August 6, 2021

PD NO.:
SVP210709-NAZT258

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-Data Center Head Office, Diliman,
Quezon City c/o Prop. 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	HO-IST21-013	MAINTENANCE & SUPPORT OF FORESCOUI NETWORK 2013000 INFORMATION SYSTEM & TECHNOLOGY TWO (2) YEAR MAINTENANCE & SUPPORT RENEWAL OF EXISTING FORESCOUI NETWORK ACCESS CONTROL SECURITY SOLUTION (SEE ATTACHED BID PROPOSAL FOR DETAILS)	1.00 LOT	890,000.00	890,000.00
Subtotal..... ₱					890,000.00
TOTAL AMOUNT (VAT INCLUDED) ₱					890,000.00
PESOS : EIGHT HUNDRED NINETY THOUSAND ONLY					VVVVVVVVVVVVVVVVVVVVVV

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

- Bid proposal/Quotation dated July 09, 2021
- PR No. HO-IST21-013 dated April 12, 2021 (NON-OMA)
- Terms of Reference
- Supplemental/Bid Bulletin No. 1 dated July 06, 2021

Notes:
*Complete Company Name: Microgenesis Software, Inc. Doing Business Under the Name and Style of Microgenesis Business System
Payment shall be divided in two (2) equal parts. The first year shall be paid within 30 calendar days upon receipt of the complete supporting documents as required by NPC. At the start of second year, payment shall be made also within 30 calendar days upon receipt of complete documents.
Training for at least two (2) IISD Personnel

"NP - Small Value Procurement"

*Per attached signed CBM
FPD-22-08-5564 in the
amount of ₱ 445,000*

058074 MICROGENESIS SOFTWARE INC. 2013000 INFORMATION SYSTEM & TECHNOLOGY CC 2013000 1113 P445,000

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:

CC 2013000 AG 113 ₱445,000.00
FUNDS AVAILABLE

BY: *[Signature]*
RENE B. BARRUELA
Vice-President, Corporate Affairs Group
AUTHORIZED SIGNATURE

CONFORME: *[Signature]*
POSITION: *Admin*
DATE: *8-22-2021*

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

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

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

DAVID 13AUG 2021 PM 2:05