



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

# PURCHASE ORDER

P.O. No. **058078**

Page 1 of 1

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

TO: **WATSAVERS ENERGY SERVICES COMPANY,**  
B15 L4, Baht St. Lores Country Homes,  
San Roque, Antipolo City  
Tel. No. 7374-3076

DATE: **August 20, 2021**

PD NO.:  
**SVP210622-ADJP236**

DELIVERY PERIOD: WITHIN 30 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 Warehouse, Diliman, Quezon City c/o  
Property Custodian**

REQUISITIONER: **TFMD c/o A. G. Retul**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<b>THERMAL FOGGING MACHINE &amp; THERMAL SCANNER</b>			
	<b>HO-TFM21-109</b>	<b>2602010 TRANSPORTATION &amp; FACILITIES MGMT. DIV.</b>			
1	1	SUPPLY AND DELIVERY OF THERMAL FOGGING MACHINE, HEAVY DUTY, OFFER: TORNADO, MODEL FS-120K (SEE ATTACHED QUOTATION FOR DETAILS)	2.00 PCS	87,000.00	174,000.00
2	2	SUPPLY, DELIVERY, INSTALLATION AND TESTING OF SIX (6) UNITS THERMAL SCANNER / FACE RECOGNITION, MASK DETECTION, INCLUDING ACCESSORIES * (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 LOT	497,692.00	497,692.00
<b>Subtotal..... ₱</b>					<b>671,692.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED)..... ₱</b>					<b>671,692.00</b>
<b>PESOS : SIX HUNDRED SEVENTY ONE THOUSAND SIX HUNDRED NINETY TWO ONLY</b>					<b>th</b>
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> <li>Bid proposal/Quotation</li> <li>PR No. HO-TFM21-109 dated May 10, 2021</li> <li>Terms of Reference</li> </ol> <p>Note: w/ one (1) year warranty including the ff accessories *</p> <ol style="list-style-type: none"> <li>DAHUA DH-PFS3110-8ET-96 HARDENED POE SWITCH 8 PORT UNMANAGED, 2 UNITS</li> <li>FORTRESS 1800 650VA UPS, 3 UNITS</li> </ol> <p style="text-align: center;"><b>"NP - Small Value Procurement"</b></p>					

*Non-oma* **THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: →**

**CC GL OE WO JO**  
*COA 2602010 GPE 398 ₱ 671,692.00*

FUNDS AVAILABLE

*[Signature]*

Pambansang Korporasyon Sa Elektrisidad

BY: **ALEXANDER F. JAPON**  
Vice President, Admin and Finance

AUTHORIZED SIGNATURE

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

CONFORME: *[Signature]*

POSITION: *[Signature]*

DATE: *08-27-21*

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

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