



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

# PURCHASE ORDER

P.O. No. **058079**

Page 1 of 1

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

TO: **POWERCRAFT SOLUTIONS & DATA INFRASTRUCTURE, INC.**,  
17th Flr., Unit 1706, Raffles Corporate Center, F. Ortigas Jr.  
Ortigas Center, Pasig City  
Tel. No. 8706-7116

DATE:  
**August 23, 2021**

PD NO.:  
**SVP210709-JDAC271,**

DELIVERY PERIOD: WITHIN **25 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-SPUG Data Center, Diliman, Quezon City**  
**c/o Prop. Custodian**

REQUISITIONER: **ISTD c/o R. P. Verar,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<b>ENVIRONMENTAL MONITORING SYSTEM ACCESS FOR ISTD</b>			
	<b>HO-IST21-009</b>	<b>2013000 INFORMATION SYSTEM &amp; TECHNOLOGY</b>			
1	1	CAMERA POD. Offer: APC NetBotz Camera Pod 165 (see attached quotation for details)	6.00 PC	27,539.20	<b>165,235.20</b>
2	2	WIRELESS HUMIDITY AND TEMPERATURE SENSOR. Offer: APC Netbotz (see attached quotation for details)	2.00 PC	10,520.78	<b>21,041.56</b>
3	3	WIRELESS TEMPERATURE SENSOR. Offer: APC NetBotz (see attached quotation for details)	2.00 PC	7,366.19	<b>14,732.38</b>
4	4	DOOR SWITCH SENSOR for Rooms or 3rd Party Racks - 50 ft. Offer: APC NetBotz (see attached quotation for details)	3.00 PC	4,154.24	<b>12,462.72</b>
5	5	ASSEMBLY, INSTALLATION, TESTING AND COMMISSIONING SERVICES	1.00 LOT	41,958.13	<b>41,958.13</b>
<b>Subtotal..... P</b>					<b>255,429.99</b>
<b>TOTAL AMOUNT (VAT INCLUDED) ..... P</b>					<b>255,429.99</b>
<b>PESOS : TWO HUNDRED FIFTY FIVE THOUSAND FOUR HUNDRED TWENTY NINE AND 99/100 ONLY</b>					

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

- Bid proposal/Quotation dated July 8, 2021
- PR No. HO-IST21-009, dated March 16, 2021 (Non-Ormal)
- Terms of Reference

NOTE: with one (1) year warranty

"NP - Small Value Procurement",

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

<p>CC <u>GL</u> <u>OE</u> <u>WO</u> <u>JO</u></p> <p>GPE 395 P 165,235.20</p> <p>CC 2013000 AG OGL P 90,124.79</p> <p>FUNDS AVAILABLE</p> <p><i>D.V. SANTI, JR.</i></p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <i>Rene B. Barruela</i></p> <p><b>RENE B. BARRUELA</b></p> <p>Vice President - Corporate Affairs Group</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <i>Mikhael De Guzman</i></p> <p>POSITION: <i>Account Manager</i></p> <p>DATE: <i>Sept. 13, 2021</i></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  
Rev. No. 1

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

DAWD 26AUG 2021 AM 9:00