



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

**PURCHASE ORDER**

P.O. No. **058083**

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

TO: **COMM BUILDERS & TECHNOLOGY PHILIPPINES CORP.**  
7580 Governors Drive, Brgy. Batuhan, Sampaloc IV,  
Dasmariñas, Cavite  
Tel. No. 8-533-72-40 to 42 Fax. No. 8-531-95-88

DATE:  
**August 23, 2021**

PD NO.:  
**SVP210624-JRRC238 (SVP2)**

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 - H.O, Warehouse, Diliman, Quezon City**  
c/o Property Custodian

REQUISITIONER: **FPBPRD - c/o J. A. S. Tinonas**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
<b>SUPPLY AND DELIVERY OF AIR CONDITIONING UNIT</b>					
	<b>HO-FPB21-001</b>	<b>2402990 OM, FIN PLANNING, BUDGET &amp; PROG REVIEW D</b>			
1	1	AIRCONDITIONING UNIT, OFFER: GREE, CASSETTE TYPE, INVERTER, 3HP, PANEL TCO4 1 PH, 220V, 60HZ WITH INSTALLATION	1.00 PC	24,500.00	<b>124,500.00</b>
2	2	AIRCONDITIONING UNIT, OFFER: GREE, CASSETTE TYPE, INVERTER, 4HP, PANEL TCO4 1 PH, 220V 60HZ WITH INSTALLATION	1.00 PC	127,500.00	<b>127,500.00</b>
<b>Subtotal..... ₱</b>					<b>252,000.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED) ..... ₱</b>					<b>252,000.00</b>
<b>PESOS : TWO HUNDRED FIFTY TWO THOUSAND ONLY</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 dated July 08, 2021</li> <li>PR No. HO- FPB21-001 dated March 05, 2021 (Non-Oma)</li> <li>Terms of Reference</li> </ol> <p>Note: with one (1) year warranty</p> <p style="text-align: center;"><b>"NP - Small Value Procurement"</b></p>					

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

CC GL OE WO JO  
2402990 GAE 398 ₱ 252,000.00

FUNDS AVAILABLE

**D.D. TORRES**  
SR. FINANCIAL SPLST B

Pambansang Korporasyon Sa Elektrisidad

BY: **ALEXANDER P. JAPON**  
Vice President, Administration & Finance

**AUTHORIZED SIGNATURE**

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

CONFORME: **FRANCISCO ENDRANGAN**  
POSITION: **AVP / AUTHORIZED REP.**  
DATE: **9/13/2021**

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