



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

P.O. No. **050188**

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

PURCHASE ORDER

TO: **LIGHTNET CONNECT SYSTEMS CORP.**
442 T. Sulit St., Brgy. Martirez Del '96,
Pateros, Metro Manila
Tel. No. 8640-7585/0917-8815396

DATE:
October 21, 2021

PD NO.:
SHB210714-ADRS283

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

REQUISITIONER: **WMD c/o R. C. ORTIZ**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
SUPPLY AND DELIVERY OF LAPTOP & 2 OTHER ITEMS					
	HO-WMD21-003	430600 OM-WATERSHED MANAGEMENT DEPT.			
1	2	LAPTOP (INTEL CORE I7, OS WINDOWS) OFFER: LENOVO LEGION 5 15.6 (SEE ATTACHED QUOTATION / BROCHURE FOR DETAILS)	2.00 UNIT	99,500.00	199,000.00
2	3	SHREDDER, PAPER HEAVY DUTY, OFFER: DAEJIN KOSTAL KS-1310 (SEE ATTACHED QUOTATION / BROCHURE FOR DETAILS)	1.00 UNIT	94,500.00	94,500.00
3	4	CAMERA, DOCUMENT, OFFER: AVERSION 355AF (SEE ATTACHED QUOTATION / BROCHURE FOR DETAILS)	1.00 UNIT	55,500.00	55,500.00
Subtotal..... P					349,000.00
TOTAL AMOUNT (VAT INCLUDED)					P 349,000.00
PESOS : THREE HUNDRED FORTY NINE THOUSAND ONLY.					vvvvvvvvvvvvvvvvvvvvvvvvv LC
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> Bid proposal/Quotation dated July 14, 2021 PR No. HO-WMD21-003 dated March 01, 2021 (Non-Ormal) Terms of Reference <p>Note: with one (1) year warranty</p> <p style="text-align: center;">"Shopping Under Section 52.1(B)"</p>					

UC EC Funded THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF. →

CC	GL	OE	WO	JO
430600	GPE 285	199,000.00		
	GPE 391	94,500.00		
	GPE 398	55,500.00		
FUNDS AVAILABLE				
D.D. TORRES SR. FINANCIAL OFFICER				

Pambansang Korporasyon Sa Elektrisidad

BY: **RENE B. BARRUELA**
Vice President, Corporate Affairs Group

AUTHORIZED SIGNATURE

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

CONFORME: **ADEGAIL C. LIMONG**

POSITION: **Sales Associate**

DATE: **Nov 15, 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