



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

PURCHASE ORDER

P.O. No. **058200**

Page 1 of 1

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

TO: **BUSINESS MACHINES CORPORATION**
Carson Bldg., 1888 Orense St., Guadalupe Nuevo,
Makati City
Tel. No. 8882-3355 Loc. 320/321 Fax. No. 8738-7772

DATE: **October 29, 2021**

PD NO.:
SHB210818-KLJA316

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-OBC WAREHOUSE, HEAD OFFICE, DILIMAN,
QUEZON CITY c/o Prop. Cust**

REQUISITIONER: **LLRD c/o J. A. BUYA**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF DOCUMENT SCANNER AND PRINTER INKJET			
	HO-LLR21-003	2121000 LAND & LAND RIGHTS DEPARTMENT			
1	1	DOCUMENT SCANNER, PORTABLE SCANNER WITH BUILT IN BATTERY, DUPLEX SCANNER, LONG AND A4, HEAVY DUTY. OFFER: EPSON DS-360W MOBILE DUPLEX SCANNER	1.00 UNIT	20,895.00	20,895.00
2	2	PRINTER, INKJET, COMPACT WITH BUILT IN BATTERY BUNDLED WITH INK CARTRIDGE, 5 PCS BLACK AND 4 PCS COLORED. OFFER: EPSON WORKFORCE WF 100 PORTABLE PRINTER	2.00 UNIT	25,000.00	50,000.00
Subtotal..... P=					70,895.00
TOTAL AMOUNT (VAT INCLUDED) P=					70,895.00
PESOS : SEVENTY THOUSAND EIGHT HUNDRED NINETY FIVE ONLY					
<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 August 11, 2021 PR No. HO-LLR21-003 dated July 02, 2021 (NON-OMA) Terms of Reference <p>Note: with one (1) year warranty</p> <p style="text-align: center;">"Shopping Under Section 52.1(B)"</p> <p><i>CC 2121000 - non-OMA</i></p> <p><i>CC # 055200 Business Machines Corporation</i></p>					

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

<p>CC GL OE WO JO</p> <p><i>CC 2121000 GR 355 P 70,895.00</i></p> <p>FUNDS AVAILABLE</p> <p>D.B. TORRES SR. FINANCIAL COLLECTOR</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: MELCHOR P. RIDUEME VICE PRESIDENT - OFFICE OF THE LEGAL COUNSEL</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: Fornil Sumanting</p> <p>POSITION: Collection</p> <p>DATE: 10-29-21</p>
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OFFICE ADDRESS: **Quinty**
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

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