



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

P.O. No. **058275**

Page 1 of 1

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

# PURCHASE ORDER

TO: **ACCESS FRONTIER TECHNOLOGIES, INC.,**  
UNIT 702, GREENBELT MANSION 106 PEREA STREET, LEGASPI  
VILLAGE, MAKATI CITY  
Tel. No. 8923883/8923860 Fax. No. 8923882

DATE:  
**December 7, 2021**

PD NO.:  
**SVP210929-ADNY360/SVP2,**

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-Head Office Warehouse, Diliman, Q.C. c/o  
Property Custodian,**

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

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D, CONFIG. & TESTING OF DATA CENTER MAINT. EQPT.			
	<b>HO-IST21-010</b>	<b>2013000 INFORMATION SYSTEM &amp; TECHNOLOGY</b>			
1	1	Network Tester, Offer: 2388080 CIQ-KIT Fluke Networks CABLEIQ ADVANCED IT KIT	2.00 PC	52,000.00	398 304,000.00
2	2	Power Supply, 2-Channel 30V, 3A, Adjustable, Offer: TENMA 72-10495, 2251947 Element 14 Power Supply	2.00 PC	20,000.00	398 40,000.00
3	3	Network Tool Installation Kit, Offer: PROSKIT INDUSTRIES PK-4013, 2852567 ELEMENT 14 PK-4013, 15 Piece	2.00 KIT	5,000.00	096 10,000.00
4	4	Vacuum Cleaner, Wet and Dry, Offer: EINHELL TH-VC 1820 S 2529091 ELEMENT 14 1250W with Accessories	2.00 UNIT	7,000.00	097 14,000.00
5	5	Digital Multi-Meter, Offer: HIOKI DT4255	2.00 PC	12,000.00	096 24,000.00
<b>Subtotal..... P</b>					<b>392,000.00</b>

**TOTAL AMOUNT (VAT INCLUDED) ..... P 392,000.00,**

**PESOS : THREE HUNDRED NINETY TWO THOUSAND ONLY-**

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

1. Bid proposal/Quotation dated 22 October 2021,
2. PR No. HO-IST21-010 dated 16 March 2021 (Non-OMA)
3. Terms of Reference

Note: - with One (1) Year Warranty,  
- refer to attached Brochures for the complete specifications

**"NP - Small Value Procurement"**

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

<p>CC <u>2013000</u> GL <u>398</u> OE <u>398</u> WO <u>344.000-</u> JO <u>34.000-</u></p> <p>FUNDS AVAILABLE</p> <p><i>12/13/21</i></p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <i>[Signature]</i> <b>RENE B. BARRUELA</b> 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>[Signature]</i> POSITION: <u>PRODUCTION MANAGER</u> DATE: <u>12/28/21</u></p>
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OFFICE ADDRESS: *301213*  
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 *[Signature]*