



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

PURCHASE ORDER

P.O. No. **058309**

Page 1 of 1

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

TO: **ULY TECH TRADING**
Unit 006 G/F Four M Square Bldg., Quirino Highway, Greater Lagro, Quezon City
Tel. No. 8362-0770 / 09176220913

DATE:
December 27, 2021

PD NO.:
SHB210505-KAJA113(SHB3)

DELIVERY PERIOD: WITHIN 20 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-HO, OBC Warehouse, Diliman, Quezon City c/o Property Custodian

REQUISITIONER: **FRRCD c/o M. G. SAULONG**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
S/D OF HEADSET AND THREE (3) OTHER ITEMS					
	HO-FRM21-001	2303010 FINANCIAL REPORTING, REVIEW & CONTROL DI			
1	1	HEADSET, NOISE CANCELLING MIC, OFFER: LOGITECH HT111 MULTI-DEVICE STEREO HEADSET	5.00 UNIT	1,450.00	7,250.00
2	2	CAMERA, WEBCAM, USB 2.0 WITH BUILT-IN MIC, OFFER: USB 2.0 HD WEBCAM CAMERA WITH MICROPHONE	5.00 UNIT	1,250.00	6,250.00
3	3	EXTERNAL DRIVE, 2 TERABYTE, OFFER: WD EXTERNAL HARD DRIVE, USB 3.0 2TB	2.00 PC	4,750.00	9,500.00
4	4	NETWORK PRINTER, COLORED AND BLACK PRINT, OFFER: EPSON L1455 A3 WIFI DUPLEX ALL-IN-ONE INK TANK PRINTER	1.00 UNIT	69,950.00	69,950.00
Subtotal..... P=					92,950.00
TOTAL AMOUNT (VAT INCLUDED)					92,950.00
PESOS : NINETY TWO THOUSAND NINE HUNDRED FIFTY ONLY					vvvvvvvvvvvvvvvvvvvvvvvv

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated November 03, 2021
2. PR No. HO-FRM21-001 dated March 01, 2021 (NON-OMA)
3. Terms of Reference
Note: with one (1) year warranty

"Shopping Under Section 52.1(B)"

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

<p>CC GL OE WO JO <i>PER ATTACHED SIGNED COPI</i></p> <hr/> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: ALEXANDER P. JAPON VICE PRESIDENT, ADMIN AND FINANCE <i>[Signature]</i> AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: JGEL F. MANILA POSITION: ACCT MGR DATE: 31 DEC 2021</p>
--	--	--

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 *8*