



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

PURCHASE ORDER

P.O. No. **058315**

Page 1 of 1

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

TO: **GOLD 7 INTERNATIONAL TRADING CORP.**
Unit 304 la O' Centre, 1000 Arnaiz Ave., cor. Makati Ave.,
Brgy. San Lorenzo, Makati City
Tel. No. 8559-4763 Fax. No. 8286-7586

DATE:
December 28, 2021

PD NO.:
\$HB210831-KLMF329 (SHB2)

DELIVERY PERIOD: **WITHIN 10 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 Warehouse, Diliman, Quezon City c/o**
Property Custodian

REQUISITIONER: **PPAD c/o Mr. H. A. Bernardino**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	SO-PPA21-002	S/D OF CAMERA, DOCUMENT AND TWO (2) OTHER ITEMS			
	5802004	PLANNING PERFORMANCE ASSESSMENT DIV.			
1	1	CAMERA DOCUMENT, OFFER: AVERVISION F17-8M (please see attached quotation/brochure for details)	1.00 UNIT	45,000.00	45,000.00
2	2	DOCUMENT SCANNER, HIGH-SPEED, CAPABLE OF SCANNING LEGAL A4, A3 SIZE. OFFER: BROTHER ADS-2400N (please see attached quotation/brochure for details)	1.00 UNIT	26,000.00	26,000.00
3	3	SHREDDER, PAPER, HEAVY DUTY, FOR PAPER AND CDS. 100% JAM PROOF SYSTEM. OFFER: FELLOWES POWESHRED, 79Ci (please see attached quotation/brochure for details)	1.00 UNIT	25,000.00	25,000.00
				Subtotal..... P	96,000.00
				TOTAL AMOUNT (VAT INCLUDED)	96,000.00
				PESOS : NINETY SIX THOUSAND ONLY	

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

1. Bid proposal/Quotation dated November 18, 2021
2. PR No SO-PPA21-002 dated August 3, 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:

CC	GL	OE	WO	JO
		CPB 391	P 70,000-	
CC 5802004		GPB 355	P 26,000-	
FUNDS AVAILABLE				

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:
POSITION:
DATE: **Jan 27 2022**

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 E30
Rev. No. 1

JAN 2022 AMB:16