



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

PURCHASE ORDER

P.O. No. **058323**

Page 1 of 1

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

TO: **DEGTEK INFORMATION TECHNOLOGY SOLUTIONS,**
6796B Santuico St., Pio del Pilar,
Makati City
Tel. No. 8806-3110 Fax. No. 8893-8055

DATE: **January 24, 2022**

PD NO.:
SVP211126-NAMC467,

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-HO Warehouse, Diliman, Quezon City c/o
Property Custodian**

REQUISITIONER: **OVP-PES c/o G. B. Magpoc,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D/I/C OF AUTOCAD LICENSES			
	HO-PES22-006,	400000 OVP-POWER ENGINEERING SERVICES GROUP			
1	1	SUPPLY, DELIVERY, INSTALLATION AND CONFIGURATION OF AUTOCAD LICENSES	1.00 LOT	130,488.00	130,488.00
Subtotal..... P					130,488.00
TOTAL AMOUNT (VAT INCLUDED)					P 130,488.00,
PESOS : ONE HUNDRED THIRTY THOUSAND FOUR HUNDRED EIGHTY EIGHT ONLY					722
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> 1. Bid proposal/Quotation dated November 24, 2021, 2. PR No. HO-PES22-006 dated 01 October 2021 (NON-OMA), 3. Terms of Reference <p>NOTE: with one (1) year warranty,</p> <p style="text-align: center;">"NP - Small Value Procurement"</p>					

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

CC GL OE WO JO
4000000 NO# 2998209 P 130,488.00
FUNDS AVAILABLE
[Signature]

Pambansang Korporasyon Sa Elektrisidad
BY: **USEC. DONATO D. MARCOS**
Officer-in-Charge
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **Darlita Gloria**
POSITION: **Operations Manager**
DATE: **Feb 8, 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.F30
Rev. No.1 *fb*