



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

PURCHASE ORDER

P.O. No. **058363**

Page 1 of 1

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

TO: **CIM TECHNOLOGIES, INC.,**
Unit 706 SEDCCO 1, Bldg., 120 Rada St. cor. Legaspi Village,
Makati City
Tel. No. 8752-2468 Fax. No. 8752-2470

DATE: **March 28, 2022**

PD NO.:
SVP220302-RMMC031,

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: **EEICD c/o C.Z. Lugod Jr.,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-EE22-006 4113000	SUP., DEL, INSTALL., & CONFIG. OF AUTOCAD LICENSES ELECTRICAL ENG'G AND INSTRUMENTATION & C	100 LOT	297,600.00	297,600.00
		AUTODESK, COMPUTER SOFTWARE LICENSE AND DENR PERMITS/CLEARANCE, AUTOCAD LT LICENSE (ANNUAL SUBSCRIPTION)			
		Subtotal.....		₱	297,600.00
		TOTAL AMOUNT (VAT INCLUDED).....		₱	297,600.00
		PESOS : TWO HUNDRED NINETY SEVEN THOUSAND SIX HUNDRED ONLY.			

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

1. Bid proposal/Quotation dated March 01, 2022
2. PR No: HO-EE-22-006 dated January 18, 2022 (NON-OMA)
3. Terms of Reference

Note: with one (1) year warranty

"NP - Small Value Procurement"

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

<p>CC <u>4113000</u> GL <u>ASG</u> OE <u>3</u> WO <u>3</u> JO <u>297,000.00</u></p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: USEC. DONATO D. MARCOS Officer-in-Charge</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: [Signature]</p> <p>POSITION: SE, Sr. Sls. System Mgr</p> <p>DATE: April 11, 2022</p>
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