



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

**PURCHASE ORDER**

PO No. **058426**  
Page 1 of 1

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

TO: **BUSINESS MACHINES CORPORATION,**  
Carson Bldg., 1888 Orense St., Guadalupe Nueva,  
Makati City  
Tel. No. 8882-3355 Loc. 144/09175786636

DATE: **June 14, 2022**

PD NO.: **SHB220321-RMJA063(SHB2),**

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 WAREHOUSE, HEAD OFFICE, DILIMAN,**  
**QUEZON CITY c/o Prop. Custodian,**

REQUISITIONER: **DDD/EIALD c/o J. L. Mendoza, / J. A. O.**  
**Quilo,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<b>EO-EIA22-001,</b>	<b>4305003 ENVIRONMENTAL IMPACT ASSESSMENT &amp; LICENS</b>			
	1	SCANNER HIGHSPEED, OFFER: EPSON DS 970	1.00 UNIT	55,995.00	55,995.00
		<b>Subtotal..... P</b>			<b>55,995.00</b>
2	<b>HO-DDD22-003,</b>	<b>4109990 OM-DESIGN &amp; DEVELOPMENT DEPT.</b>			
	1	SCANNER, DOCUMENT, HIGHSPEED, OFFER: EPSON WORKFORCE DS 60000, A3 DOCUMENT SCANNER	1.00 UNIT	135,995.00	135,995.00
		<b>Subtotal..... P</b>			<b>135,995.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED) .....</b>					<b>191,990.00,</b>
<b>PESOS : ONE HUNDRED NINETY ONE THOUSAND NINE HUNDRED NINETY ONLY.</b>					<b>191,990.00</b>

The following documents shall constitute as integral part of this transaction, to wit:  
1. Bid proposal/Quotation dated April 23, 2022  
2. PR Nos. HO-DDD22-003/EO-EIA22-001 dated February 03, 2022/January 13, 2022 (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**  
cc 4305003 GPE 385 P55,995.00  
cc 4109990 GPE 385 P135,995.00  
**FUNDS AVAILABLE**

**Pambansang Korporasyon Sa Elektrisidad**  
BY: **MEISHOR P. RIDULME**  
**OFFICER-IN-CHARGE, NPC**  
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:  
CONFORME: **TEARILYN ASTAFEN**  
POSITION: **Gen + Sales Assistant**  
DATE: **6/24/22**

**NATIONAL POWER CORPORATION**  
G/F Building 1  
BIR Road corner Quezon Avenue, Diliman  
1100 Quezon City, PHILIPPINES

**MSSPD - LOGISTICS DEPARTMENT**  
FAX NOS.: 8921-6048 / 8921-2468  
Email: msspd@napocor.gov.ph

**TEL. NOS.**  
8921-3541 to 80  
8924-5494 / 5434 / 5284 / 5465

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