



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

PURCHASE ORDER

P.O. No. **058207**

Page 1 of 1

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

TO: **OTUS COPY SYSTEMS, INC.,**
10F MG Tower, 75 Shaw Blvd.,
Mandaluyong City
Tel. No. 8631-9454 loc. 113/8535-8731

DATE: **November 3, 2021**

PD NO.:
SHB210326-KAJA081

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 Prop. Custodian**

REQUISITIONER: **IPPCM-LVD c/o C.M. SAYSON**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF DOCUMENT SCANNER, HIGH-SPEED			
	HO-LVD21-001	2063001 IPPCM LUZON-VISAYAS DIVISION			
1	1	DOCUMENT SCANNER, HIGH-SPEED, CAPABLE OF SCANNING LEGAL, A4, A3 SIZE, OFFER: EPSON WORKFORCE DS-7500	1.00 UNIT	64,393.75	64,393.75
Subtotal..... P					64,393.75
TOTAL AMOUNT (VAT INCLUDED) P					64,393.75
PESOS : SIXTY FOUR THOUSAND THREE HUNDRED NINETY THREE AND 75/100 ONLY -					XXXXXXXXXXXXXXXXXXXX
<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 September 13, 20212. PR No. HO-LVD21-001 dated January 05, 2021 (OMA)3. Terms of Reference <p>Note: with one (1) year warranty</p> <p>"Shopping Under Section 52.1(B)"</p>					

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF:					
CC	GL	OE	WO	JO	
FUNDS AVAILABLE					
D.D. TORRES SR. FINANCIAL SPLST B					
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: MARK DARWIN ARGALES					
POSITION: TECHNICIAN					
DATE: 11-16-21					

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
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