REVISED
NOVEMBER 2020

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L000059222 ALC

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

PURCHASE ORDER

P.O. No. 059222

Page 1 of 1

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

TO: CENTURIAN INTERNATIONAL CORPORATION
505 ST. MARTIN SUBDIVISION, IBAYO,
MARILAO, BULACAN

DATE: August 27, 2024

PD NO.: SVP240716-RGAC347

DELIVERY PERIOD: WITHIN 15 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 Whse, Diliman, Quezon City c/o Property Cusodian

REQUISITIONER: WIADD c/o M. J. L. Saballo

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF INVENTORY TICKETS			
	HO-WIT24-010	2603998 WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI			
1	1	INVENTORY TICKET, BOOK PAPER, 100GSM, 1-PLY, SIZE: 4 x 12, COLOR: ORANGE, PRINT FRONT & BACK (per NPC sample)	15,000.00 SET	1.68	25,200.00
2	2	INVENTORY TICKET, BOOK PAPER, 100GSM, 1-PLY, SIZE: 4 X 12, COLOR: ORANGE, PRINT FRONT & BACK (per NPC sample)	20,000.00 SET	1.68	33,600.00
		Subtotal....... ₱			58,800.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱			58,800.00
		PESOS : FIFTY EIGHT THOUSAND EIGHT HUNDRED ONLY			

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

1. Bid proposal/Quotation dated July 15, 2024
2. PR No. HO-WIT24-010 dated June 25, 2024 (Non-Oma)
3. Terms of Reference

NOTE: with three (3) months warranty

"NP - Small Value Procurement"

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

CC	GL	OE	WO	JO
(1)				JO AU04427 ₱25,200
(2) 2603998				JO AU04428 ₱33,600

FUNDS AVAILABLE

D.D. TORRES
SR. FINANCIAL SPL. B

Pambansang Korporasyon Sa Elektrisidad

BY: CRISANTO V. HILARIO
Vice President, Administration & Finance
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME: Virginia Palma
POSITION: Acct. Manager
DATE: 9/6/2024

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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