REVISED
NOVEMBER 2020

OCBS' COPY

L000059015 ALC

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

PURCHASE ORDER

P.O. No. 059015

Page 1 of 1

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

TO: HUWAN CONSUMER GOODS TRADING
Blk 4 Lot 17 Job St., Juana 6, Brgy. San Francisco,
Biñan, Laguna

DATE: March 21, 2024

PD NO.: SHB231227-KLAC437

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: Makiling Banahaw, Watershed Office., Brgy. Bitin, Bae, Laguna c/o Property Custodian

REQUISITIONER: Makban WAT c/o M. S. Garcia

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF GROCERY ITEMS			
	HO-MWA24-001	4306026 MAKBAN WATERSHED AREA TEAM			
1	1	RICE, FIRST CLASS LONG GRAIN, OFFER: JASMINE	30.00 sack	1,600.00	48,000.00
2	2	BISCUITS CRACKERS, 25 GRAMS, 10 PCS PER PACK, OFFER: SKYFLAKES GARLIC, 25 GRAMS, 10 PCS/PACK	100.00 pack	85.00	8,500.00
3	3	COFFEE, 3 IN 1, 28G PER PC./SACHET, OFFER: NESCAFE ORIGINAL 3 IN 1 COMPLETE COFFEE MIX, 28G, 30 SACHET PER PACK	30.00 pack	320.00	9,600.00
4	4	CORNED BEEF, 191-175 GRAMS/CAN, OFFER: PUREFOODS STAR CORNED BEEF, 175 GRAMS	191.00 can	73.00	13,943.00
5	5	TUNA, FLAKES IN OIL, 180 GRAMS/CAN, OFFER: CENTURY TUNAFLAKES IN OIL	200.00 can	70.00	14,000.00
				Subtotal....... ₱	94,043.00
				TOTAL AMOUNT (VAT INCLUDED) .... ₱	94,043.00

VVVVVVVVVVVVVVVVVVVV

PESOS : NINETY FOUR THOUSAND FORTY THREE ONLY -

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

1. Bid proposal/Quotation dated January 15, 2024
2. PR No.HO-MWA24-001 dated September 6, 2023 (OMA)
3. Terms of Reference

NOTE: with three (3) months warranty

"Shopping Under Section 52.1(B)"

UC-EC (E)

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

CC	GL	OE	WO	JO
CC# 4306026	JO# A004220	₱94,043.00		

FUNDS AVAILABLE

D.D. TORRES
SR FINANCIAL SPLST B

Pambansang Korporasyon Sa Elektrisidad

BY: EMMANUEL A. UMALI
OIC, OVP - CORPORATE AFFAIRS GROUP
AUTHORIZED SIGNATURE

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

CONFORME:
POSITION: Manager
DATE: 03/27/2024

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

AFG-LOG-006.F03
Rev. No. 0