

REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

PURCHASE ORDER

TO:

NALLEX CONSTRUCTION SUPPLIES TRADING Blk 9 Lot 53 Lower Betel St., Whispering Palm Subdivision, Caloocan City

P.O. No. 059101

Page 1 of 1

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

DATE:

May 17, 2024

PD NO.:

SHB240320-JDAC142.

DELIVERY PERIOD: WITHIN

30 cal.

FROM DATE OF RECEIPT OF THIS ORDER

DAYS

DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT

(ANNEX "A").

REQUISITIONER:

Angal WAT c/o R. F. Gala,

DELIVERY POINT: Angat WAT Office, Brgy. San Lorenzoo,

Norzagaray, Bul. c/o Prop. Cust.

EM NO.	PR NO./ ITEM NO.	DESCRIPTION		TY/UNIT	UNIT PRICE	AMOUNT
				ma Johna	III 2977 (Q.1989), 0	
	Stant As A	S/D OF BLOCK CONCRETE, HOLLOW & 7 OTHERS			Common to the State of the Stat	
	HO-AWA	24-007. 4306023 ANGAT WATERSHED AREA TEAM	1 46 2			
1	1		00.00	PC	30.00	3,000.00
2	2	CEMENT, PORTLAND, 40 KG.	00.00	BAG	300.00	15,000.00
3	3	G.I SHEET, CORRUGATED GA 26 X 12', GROSS ET: 360G	20.00	PC	1,080,00	21,400.00
4	4	PAINT, ENAMEL, QUICK DRYING (QDE) CHOCOLATE	0.00	GAL	685.00	6,850.00
	2007.00	BROWN			H SET 2 12 (3.1 30)	Clapba Holis
5	5	PAINT, ENAMEL, QUICK DRYING (QDE), BEIGE	0.00	GAL.	900.00	9,000.00
6	6	PAINT, ENAMEL, QUICK DRYING (QDE), GLOSS WHITE	0.00	GAL	875.00	8,750.00
7	7	PLYWOOD, MARINE, 1/4 X 4 X 8	10.00	PC	540.00	5,400.00
. 8	- 8	PLYWOOD, MARINE, 3/4 INCH	0.00	PC	1,600,00	16,000.00
	and Idition P	The Thirty and hard sold return the result of the result o	1-0	Subtotal	P	85,400.00
	lo canal si l	TOTAL AMOUNT (VA	T IN	CLUDED)	P	85,600.00
	as objected	PESOS: EIGHTY FIVE THOUSAND SIX HUND	RED (ONLY -	brod ozorka C.E. ordextockim Sa	zi.
	he following o	ASSESSED AS A STATE OF THE PROPERTY OF THE PRO	RED (ONLY -	troot (troots, C.) orderstoffin A milital in bean district disposici	
	f this transact	ocuments shall constitute as integral part fon, to wit:	RED (ONLY -	emod come to order to fire and of concer domaid concer or out 18M a 15	
	f this transact Bid proposa	ocuments shall constitute as integral part fon, to wit: //Quotation dated March 20, 2024	RED (ONLY -	tempt (Jean & C.) on the Str. Afric. and the African of Explaints and the African of Explaint	
	Bid proposa PR No. HO-	ocuments shall constitute as integral part fon, to wit: /Quotation dated March 20, 2024 WA24-007dated February 1, 2024 (Non-Oma)	RED	ONLY -	terred (Jepus C.) ordination from the control of t	
	f this transact Bid proposa PR No. HO- Terms of Re	ocuments shall constitute as integral part lon, to wit: /Quotation dated March 20, 2024 \www.example.com/ WA24-007dated February 1, 2024 (Non-Oma) erence	RED (CONLY -	timed, candle Company of the Company	*
	f this transact Bid proposa PR No. HO- Terms of Re	ocuments shall constitute as integral part lon, to wit: /Quotation dated March 20, 2024 . WA24-007dated February 1, 2024 (Non-Oma) erence se (3) months warranty.	Solida So	ONLY -	tened, legade, for ordered processing and a second pro	*
	f this transact Bid proposa PR No. HO- Terms of Re	ocuments shall constitute as integral part on, to wit: /Quotation dated March 20, 2024 WA24-007dated February 1, 2024 (Non-Oma) erence be (3) months warranty "Shopping Under Section 52.1(B)	Solida So	- YJAC O C STORM O C	timed counts for ordered and a count of the counts of the	A STATE OF THE STA
	f this transact Bid proposa PR No. HO- Terms of Re	ocuments shall constitute as integral part lon, to wit: /Quotation dated March 20, 2024 . WA24-007dated February 1, 2024 (Non-Oma) erence se (3) months warranty.	Solida So	- YINC - YINC	tened legade La orderen Arm anderen Arm deren Arm de	A STATE OF THE STA
	f this transact Bid proposa PR No. HO- Terms of Re	ocuments shall constitute as integral part on, to wit: /Quotation dated March 20, 2024 WA24-007dated February 1, 2024 (Non-Oma) erence be (3) months warranty "Shopping Under Section 52.1(B)	Solida So	PALSO DE L'ARCE	threat course to appear a property of the bear of the	A A A A A A A A A A A A A A A A A A A

CC

GL

OE

WO

Pambansang Korporasyon Sa Elektrisidad

FERNANDO MARTIN Y. ROXAS

AUTHORIZED SIGNATURE

below:

CONFORME POSITION

DATE:

Please signify your acceptance and

agreement with this P.O. by signing

FUNDS AVAILABLE

4306023 12044 PET CW. 10

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

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

TEL. NOS.

8921-3541 to 80

8924-5494 / 5434 / 5284 / 5465

DAWD 51MAY 5054 BM8:55

For il