



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

PURCHASE ORDER

P.O. No. 059114

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

TO: ATR MULTI TRADE CONCEPT INC.
223 Riverside Drive, Provident Village, Marikina City

DATE: May 29, 2024

PD NO.:
SHB240416-KBJA210

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: ETD c/o D. P. Manabat

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF FOLDER, LEVER ARCH FILE			
	HO-ETD24-002	2064010 ELECTRICITY TARIFF DIV.			
1		FOLDER, LEVER ARCH FILE (FOLDER LEVER ARCH, 2", WITH RING BINDER AND METAL, LEGAL SIZE)	25.00 PC	248.00	6,200.00
Subtotal..... ₱					6,200.00
TOTAL AMOUNT (VAT INCLUDED) ₱					6,200.00
PESOS : SIX THOUSAND TWO HUNDRED ONLY					AL
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated April 16, 2024 2. PR No. HO-ETD24-002 dated March 20, 2024 (NON-OMA) 3. Terms of Reference Note: with three (3) months 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 2064010 ATR Multi Trade Concept Inc. FUND'S AVAILABLE D.D. TORRES SR FINANCIAL OFFICER	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: JOSEPH RAMOS POSITION: General Manager DATE: 6/6/24
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NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
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