P.O. No. 059142

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

Page \_\_\_\_ of \_\_

and correspondence.

June 27, 2024



DELIVERY PERIOD: WITHIN

REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

DAYS

## **PURCHASE ORDER**

TO: GOLDEN 21 CONSUMER GOODS TRADING

B1 P2 Parkview Executive Townhomes, San Felipe, Naga Camarines Sur

15 cal.

FROM DATE OF RECEIPT OF THIS ORDER

HB231215-KLMF431 (SHB2/3) DAYS UPON DELIVERY AND ACCEPTANCE TERMS: WITHIN 30 OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A").

PD NO.:

DELIVERY POINT BWAT, Brgy. Sta. Justina East, Buhi, Camarines

REQUISITIONER: BBWAT c/o R. R. Declaro

PO EM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	The state of the s	SUPPLY AND DELIVERY OF SOFA AND CONFERENCE TABLE			
н	D-BBW24-0	02 4306030 BUHI-BARIT WATERSHED AREA TEAM			
1	2	SOFA, 4-SEATER, SOFT CUSHION, LEATHERETTE, OFFER: 3	SET	35,000.00	35,000.00
		PCS. SALA SET, LEATHERETTE, COVER BLACK (PLEASE SEE			
		ATTACHED PICTURE FOR REFERENCE)		u al a ploru a plate	
2	3	TABLE, CONFERENCE WITH CHAIR, OFFER: 6 SEATER 1.0	O SET	33,000.00	33,000.00
	F-195-9	CONFERENCE TABLE / DINING (PLEASE SEE ATTACHED			
		PICTURE FOR REFERENCE)	California		68,000.00
	10.00	person of the person of the second	Subtotal	Section Sus Findings Live	88,000.00
	7 - 10 10 10	TOTAL AMOUNT (VAT I			00.000,88 1VVVVVVVVVVV
The fo	dlowing docu	sales which may religible the summission of the Company of			A COLUMN DE LA COL
of thi	s transaction,	PESOS: SIXTY EIGHT THOUSAND ONLY unents shall constitute as integral part to wit;			A COLUMN DE LA COL
of thi	s transaction, a proposal/Qu	PESOS: SIXTY EIGHT THOUSAND ONLY Intents shall constitute as integral part to wit; Detation dated May 13, 2024			A COLUMN DE LA COL
of thi	s transaction, a proposal/Qu	PESOS: SIXTY EIGHT THOUSAND ONLY ments shall constitute as integral part to wit; potation dated May 13, 2024 24-002 dated Sept 6, 2024 (NON-OMA)			A COLUMN DE LA COL
of thi 1, Bld 2, PR 3, Te	s transaction, d proposal/Qu R No. HO-BBW urms of Refere	PESOS: SIXTY EIGHT THOUSAND ONLY Innents shall constitute as integral part to wit; Intertation dated May 13, 2024 24-002 dated Sept 6, 2024 (NON-OMA) Trice			A COLUMN DE LA COL
of thi 1, Bid 2, PR 3, Te	s transaction, d proposal/Qu R No. HO-BBW urms of Refere	PESOS: SIXTY EIGHT THOUSAND ONLY ments shall constitute as integral part to wit; potation dated May 13, 2024 24-002 dated Sept 6, 2024 (NON-OMA)			A COLUMN DE LA COL
of thi 1, Bid 2, PR 3, Te	s transaction, d proposal/Qu R No. HO-BBW urms of Refere	PESOS: SIXTY EIGHT THOUSAND ONLY ments shall constitute as integral part to wit; potation dated May 13, 2024 24-002 dated Sept 6, 2024 (NON-OMA) rice  months warranty			A COLUMN DE LA COL
of thi 1, Bld 2, PR 3, Te	s transaction, d proposal/Qu R No. HO-BBW urms of Refere	PESOS: SIXTY EIGHT THOUSAND ONLY ments shall constitute as integral part to wit; potation dated May 13, 2024 24-002 dated Sept 6, 2024 (NON-OMA) rice  months warranty			A COLUMN DE LA COL
of thi 1, Bld 2, PR 3, Te	s transaction, d proposal/Qu R No. HO-BBW urms of Refere	PESOS: SIXTY EIGHT THOUSAND ONLY ments shall constitute as integral part to wit; potation dated May 13, 2024 24-002 dated Sept 6, 2024 (NON-OMA) rice  months warranty			A COLUMN DE LA COL
of thi 1, Bld 2, PR 3, Te	s transaction, d proposal/Qu R No. HO-BBW urms of Refere	PESOS: SIXTY EIGHT THOUSAND ONLY ments shall constitute as integral part to wit; potation dated May 13, 2024 24-002 dated Sept 6, 2024 (NON-OMA) rice  months warranty			A COLUMN DE LA COL
of thi 1, Bid 2, PR 3, Te	s transaction, d proposal/Qu R No. HO-BBW urms of Refere	PESOS: SIXTY EIGHT THOUSAND ONLY ments shall constitute as integral part to wit; potation dated May 13, 2024 24-002 dated Sept 6, 2024 (NON-OMA) rice  months warranty			A COLUMN DE LA COL

JO WO CC GL OE 420 6030 MOTT PGS. on. "

**FUNDS AVAILABLE** 

NATIONAL POWER CORPORATION

G/F Building 1 BIR Road corner Quezon Avenue, Diliman 1100 Quezon City, PHILIPPINES

Pambansang Korporasyon Sa Elektrisidad

FERNANDO MARTINY\_ROXAS President and CEO

AUTHORIZED SIGNATURE

MSSPD - LOGISTICS DEPARTMENT FAX NOS.: 8921-6048 / 8921-2468 Email: msspd@napocor.gov.ph

AFG-LOG-006 F03 Rev. No. 0

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

CONFORME: POSITION: DATE: -

> TEL. NOS. 8921-3541 to 80 8924-5494 / 5434 / 5284 / 5465

DAMD 28JUN 2024 PM2 121