

1000059173 ALC



REPUBLICA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

P.O. No. 059173

Page 1 of 1

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

TO: PERRY A TRADING CORP.

Unit 116, Cattleya Condo, R. Cruz Street, Pinagbuhatan,
Pasig City

DATE: July 31, 2024

PD NO.:
SHB240424-RGAC225

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-EMD Laboratory, Minuyan-Complex, San Jose del Monte c/o Prop. Cust

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF OFFICE FURNITURE			
	<u>HO-EMA24-012</u>	4305002 ENVIRONMENTAL MONITORING & AUDIT DIV.			
1	1	LABORATORY CHAIR, WITHOUT ARMREST, OFFER: FABRIC SEAT CLERICAL CHAIR - "PENTA IV" (see attached quotation for details)	2.00 PC	5,390.00	10,780.00
2	3	OFFICE TABLE, WITH LOCKABLE DRAWER AND CABINET OFFER: MODERN OFFICE TABLE WITH CENTER & DOUBLE PEDESTAL DRAWERS & CABINET, "SMP 314", SIZE: 1400MM L X 680MM W X 750MM H (see attached quotation for details)	6.00 PC	7,290.00	43,740.00
		Subtotal..... ₱			54,520.00
		TOTAL AMOUNT (VAT INCLUDED) ₱			54,520.00
		PESOS : FIFTY FOUR THOUSAND FIVE HUNDRED TWENTY ONLY			vvvvvvvvvvvvvvvvvvvv
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated May 24, 2024 2. PR No. HO-EMA24-012 dated February 19, 2024 (OMA) 3. Terms of Reference NOTE with one (1) year warranty on Item no. 1 and three (3) months warranty on Item no. 2 "Shopping Under Section 52.1(B)"					

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

CC GL OE WO JO

Pambansang Korporasyon Sa Elektrisidad

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

4305002 N2 072 P 54.520.4

BY: **ROGEL T. TEVES**

CONFORME: DONDON SAMSON

FUND AVAILABLE

Vice President, Power Engineering Services

POSITION: LOGISTIC

D.D. TORRES
SR. FINANCIAL SPLST 8

AUTHORIZED SIGNATURE

DATE: 08-08-24

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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