



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

PURCHASE ORDER

P.O. No. **059212**

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: **August 16, 2024**

PD NO.:
SHB240411-KBMF195(SHB2)

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: **MRMD, Buli, Muntinlupa City c/o Property**
Custodian

REQUISITIONER: **MSD c/o V.K. A. Sagun**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF ELECTRODE FOR MSD			
	HO-MSD24-014	4301003 MAINTENANCE SERVICES DIV.			
1	2	ELECTRODE, for STAINLESS STEEL (309L), Brand: Astroweld	190.00 KG	950.00	180,500.00
		Subtotal..... ₱			180,500.00
		TOTAL AMOUNT (VAT INCLUDED) ₱			180,500.00
		PESOS : ONE HUNDRED EIGHTY THOUSAND FIVE HUNDRED ONLY			180,500.00
The following documents shall constitute as Integral part of this transaction, to wit: 1. Bid proposal/Quotation dated July 15, 2024 2. PR No. HO-MSD24-014 dated March 14, 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	Pambansang Korporasyon Sa Elektrisidad	Please signify your acceptance and agreement with this P.O. by signing below:
4301003 AG 076 ₱ 180,500.00	BY: RENE B. BARRUELA	CONFORME: [Signature]
FUNDS AVAILABLE	Vice President, Small Power Utilities Group	POSITION: [Signature]
D.D. TORRES	AUTHORIZED SIGNATURE	DATE: 09/09/2024

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

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