REVISED
NOVEMBER 2020

OCBS' COPY

L0000059217 MDC

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

PURCHASE ORDER

P.O. No. 059217

Page 1 of 2

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

DATE: August 20, 2024

TO: HUWAN CONSUMER GOODS TRADING,
Blk 4 Lot 17 Job St., Juana 6, Brgy. San Francisco,
Biñan, Laguna

PD NO.: SHB240703-KLMC326

DELIVERY PERIOD: WITHIN 15 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-HO Warehouse, Dillman, Quezon City c/o Property Custodian

REQUISITIONER: OM-HRD c/o J. A. Gambol

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF SPORTS MATERIALS & EQUIPMENT			
	HO-HRM24-002	2501990 OFFICE OF THE MGR. HUMAN RESOURCES DEPT.			
1	1	ELECTRONIC AND EQUIPMENT DIRT ELECTRONIC SCOREBOARD (GAME CLOCK 3FT X 4FT) (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 PC	46,100.00	46,100.00
2	2	VOLLEYBALL ANTENNA SET, FIBERGLASS, 183CM X 7CM X 6.5CM (SEE ATTACHED QUOTATION FOR DETAILS)	2.00 SET	2,250.00	4,500.00
3	3	NET, VOLLEYBALL, NYLON, OFFICIAL SIZE, BRAND: SUPER K (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 PC.	2,300.00	2,300.00
		Subtotal........ ₱			52,900.00
		BALANCE BROUGHT FORWARD (PAGE 2)			28,300.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱			81,200.00

PESOS : EIGHTY ONE THOUSAND TWO HUNDRED ONLY ~

The following documents shall constitute as integral part of this transaction, to wit:
1. Supplier's Quotation dated July 03, 2024
2. PR No. HO-HRM24-002 dated February 29, 2124 (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:

(6)

CC	GL	OE	WO	JO
2501990	A2 062	P51 2000		

FUNDS AVAILABLE

D.D. TORRES 8/21/24
SR. FINANCIAL SPLST B

Pambansang Korporasyon Sa Elektrisidad

BY: CRISANTO V. HILARIO
Vice President, Administration and Finance
AUTHORIZED SIGNATURE

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

CONFORME: TAGUIBULAN FIDEL
POSITION: MANAGER
DATE: 08/30/2024

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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Rev. No. 0

DAMD 22AUG 2024 AM10:59

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	HO-HRM24-002	2501990 OFFICE OF THE MGR, HUMAN RESOURCES DEPT.			
4	4	NET BASKETBALL GOAL/RING, POLYESTER, LENGTH: APPROX. 53CM, TRI-COLOR (RED, BLUE & WHITE), BRAND: MOLTEN (SEE ATTACHED QUOTATION FOR DETAILS)	4 PC.	700.00	2,800.00
5	5	BALL, BASKETBALL, LEATHER, CIRC.: 75 CM, 12 PANEL DESIGN, SIZE 7 FOR MEN'S (2 PCS.), SIZE 6 FOR WOMEN'S (2 PCS.), BRAND: MOLTEN BG4500 FIBA APPROVED (SEE ATTACHED QUOTATION FOR DETAILS)	4 PC	4,000.00	16,000.00
6	6	BALL, VOLLEYBALL, LEATHER, SIZE 5, BRAND: MIKASA VOLLEYBALL V300W (SEE ATTACHED QUOTATION FOR DETAILS)	2 PC	4,750.00	9,500.00
				Subtotal.......	**28,300.00**

"Shopping Under Section 52.1(B)"

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