



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

PURCHASE ORDER

P.O. No. **059219**

Page **1** of **1**

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

DATE: **August 22, 2024**

PD NO.: **SHB240618-RAMF313**

TO: **E. ANTAZO CONSTRUCTION SUPPLIES,**
55 E. Panganiban St.,
Dalig, Antipolo City

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

REQUISITIONER: **MSD c/o L. B. Carreon,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF G. I. SHEET PLAIN			
	HO-MRM24-012	4301002 MANUFACTURING SERVICES DIVISION			
1	1	G.I. SHEET, PLAIN, GAUGE #20 - 4' X 8' X 1.0 mm	28.00 PC	1,650.00	46,200.00
		Subtotal..... P			46,200.00
		TOTAL AMOUNT (VAT INCLUDED) P			46,200.00
		PESOS : FORTY SIX THOUSAND TWO HUNDRED ONLY -			ni
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated June 10, 2024 2. PR No. HO-MRM24-012 dated May 6, 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 4301002 MRMD P46,200.00 FUNDS AVAILABLE D.D. TORRES SR. FINANCIAL OFFICER	Pambansang Korporasyon Sa Elektrisidad BY: RENE B. BARRUELA Vice President, Small Power Utilities Group AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: E. Antazo POSITION: SUE PROPERT DATE: 09/10/2024
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NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

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