



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

PURCHASE ORDER

P.O. No. 059228

Page 1 of 1

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

DATE: August 30, 2024

PD NO.: SHB240424-RGAC225(SHB3)

TO: 999 CLIQUE ENTERPRISES
10 Bautista Street, Panghulo,
Malabon City

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: EMD Laboratory, Minuyan, San Jose Del Monte,
Bulacan c/o Property Cust.

REQUISITIONER: EMAD c/o Ms. C. A. O. Salud

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	2	SUPPLY & DELIVERY OF GENERAL OFFICE CHAIR HO-EMA24-012 \ 4305002 ENVIRONMENTAL MONITORING & AUDIT DIV. GENERAL OFFICE CHAIR, MIDBACK CHAIR WITH ARMREST (SEE ATTACHED PROPOSAL/BROCHURE FOR DETAILS)	6.00 PC	5,900.00	35,400.00
Subtotal..... ₱					35,400.00
TOTAL AMOUNT (VAT INCLUDED) ₱					35,400.00
PESOS : THIRTY FIVE THOUSAND FOUR HUNDRED ONLY -					₱
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated July 23, 2024 2. PR No. HO-EMA24-012 dated February 19, 2024 (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 4305002 m 077 P35.4m.00	Pambansang Korporasyon Sa Elektrisidad BY: ROGER T. TEVES Vice President, Power Engineering Services AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: FARAH R. RIVERA POSITION: OPERATIONS HEAD DATE: SEPT. 12, 2024
FUNDS AVAILABLE D.D. TORRES 9/4/24		

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

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8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465

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