



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

P.O. No. 059249

Page 1 of 1

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

DATE: September 13, 2024

PD NO.:
SVP240823-KLR 386

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-Head Office Warehouse, Diliman, Quezon City c/o Property Custodian	REQUISITIONER:	IR-HRD c/o J. A. Gambol
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REQUISITIONER: IR-HRD c/o J. A. Gambol

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-HRM24-005	S/D OF SPORTS UNIFORM & CUSTOMIZED ACRYLIC TROPHIE OFFICE OF THE MGR, HUMAN RESOURCES DEPT. SPORTS UNIFORM FOR MEN'S AND WOMENS VOLLEYBALL AND BASKETBALL JERSEY AND SHORTS, STRETCHABLE, DRIFT, SUBLIMATION, (SEE ATTACHED QUOTATION/BROCHURE FRO DETAILS)	175.00 PC	1,200.00	210,000.00
2		CUSTOMIZED ACRYLIC TROPHIES, (CORPORATE SPORTS AWARDS) ACRYLIC GLASS BODY AND BASE, PRINTED TEXT AND IMAGE, (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	22.00 PCS	1,385.00	30,470.00
				Subtotal..... P=	240,470.00
				TOTAL AMOUNT (VAT INCLUDED) P=	240,470.00
PESOS : TWO HUNDRED FORTY THOUSAND FOUR HUNDRED SEVENTY ONLY -					
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated August 22, 2024, 2. PR No. HO-HRM24-005 dated July 11, 2024, 3. Terms of Reference/ 4. Supplemental/Bid Bulletin No. 1 dated 21 August 2024					
Note: with three (3) months warranty					
"NP - Small Value Procurement"					
THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED					

The following documents shall constitute as integral part of this transaction, to wit:

1. Bid proposal/Quotation dated August 22, 2024.
2. PR No. HO-HRM24-005 dated July 11, 2024.
3. Terms of Reference
4. Supplemental/Bid Bulletin No. 1 dated 21 August 2024

Note: with three (3) months warranty

"NP - Small Value Procurement"

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

CC GL OE WO JO 2501990 M 070 P 240.470.00 FUNDS AVAILABLE <i>[Signature]</i> 9/16/26 D.D. TORRES SR FINANCIAL SPECIALIST	Pambansang Korporasyon Sa Elektrisidad BY: <i>[Signature]</i> CRISANTO V. HILARIO Vice President, Administration & Finance <i>[Signature]</i> AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: <i>[Signature]</i> POSITION: <i>[Signature]</i> DATE: 09/18/2024
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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



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

PURCHASE ORDER

P.O. No. **89249-RSC**
Page **2** of **2**

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: **September 13, 2024**

PD NO.: **SVP240823KLRC386**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT																																																																	
		S/D OF SPORT UNIFORM & CUSTOMIZED ACRYLIC TROPHIES																																																																				
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		<table><tr><th></th><th>No. of Teams</th><th>Total of Player</th></tr><tr><td>Men's Basketball</td><td></td><td></td></tr><tr><td>Junior's</td><td>4</td><td>60</td></tr><tr><td>Senior's</td><td>4</td><td>40</td></tr><tr><td>Women's Basketball</td><td>3</td><td>16</td></tr><tr><td>Volleyball*</td><td></td><td></td></tr><tr><td>Men's</td><td>3</td><td>30</td></tr><tr><td>Women's</td><td>3</td><td>29</td></tr><tr><td>Total</td><td></td><td>175</td></tr></table>		No. of Teams	Total of Player	Men's Basketball			Junior's	4	60	Senior's	4	40	Women's Basketball	3	16	Volleyball*			Men's	3	30	Women's	3	29	Total		175																																									
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		* with Sleeves Jersey and Horts, Stretchable, Drift, Sublimation Team Colors(Red, Green, Royal Blue, Black) Free team banners and jerseys for team muses and head coaches																																																																				
		Trophies																																																																				
		<table><tr><th></th><th>Champion</th><th>2nd Place</th><th></th><th>Spclal Awd MVP</th></tr><tr><td>Men's Basketball</td><td></td><td></td><td></td><td></td></tr><tr><td>Junior's</td><td>1</td><td>1</td><td></td><td>1</td></tr><tr><td>Senior's</td><td>1</td><td>1</td><td></td><td>1</td></tr><tr><td>Women's Basketball</td><td>1</td><td>1</td><td></td><td>1</td></tr><tr><td>Volleyball</td><td></td><td>1</td><td></td><td></td></tr><tr><td>Men's</td><td>1</td><td>1</td><td></td><td>1</td></tr><tr><td>Women's</td><td>1</td><td>1</td><td></td><td>1</td></tr><tr><td>Darts</td><td>1</td><td>1</td><td></td><td></td></tr><tr><td>Bowling</td><td>1</td><td></td><td></td><td></td></tr><tr><td>Chess</td><td>1</td><td></td><td></td><td></td></tr><tr><td>Mobile Legend (online Games)</td><td>1</td><td>1</td><td></td><td>1</td></tr><tr><td>Total</td><td></td><td></td><td>22</td><td></td></tr></table>		Champion	2nd Place		Spclal Awd MVP	Men's Basketball					Junior's	1	1		1	Senior's	1	1		1	Women's Basketball	1	1		1	Volleyball		1			Men's	1	1		1	Women's	1	1		1	Darts	1	1			Bowling	1				Chess	1				Mobile Legend (online Games)	1	1		1	Total			22				
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Total			22																																																																			
		Material: Thickness Acrylic Glass Body 9 mm Resin Base 18 mm Sizes: Rank Size Champion 12 Inch 2nd Place 10 Inch special Award 8 Inch Printed text and event images on acrylic glass with National Power Corporation																																																																				

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