P.O. No. 059250

This PO number must appear on all

papers, invoices, packing list



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad

(NATIONAL POWER CORPORATION)

PURCHASE ORDER

TO: RSUIZA TRADING.

> Unit 201 Triple M Building 1273 Batangas St. corner San isidro, Makati City

and correspondence.

Page __

September 13, 2024

PD NO.:

SHB240503-DMMF236(SHB2,

DELIVERY PERIOD: WITHIN

15 cal,

DAYS

FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN

DAYS UPON DELIVERY AND ACCEPTANCE

OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT

(ANNEX "A").

DELIVERY POINT: NPC Head Office, Diliman, Quezon City c/o

REQUISITIONER:

OM-RMS C/O H M Volone

NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
			- Augusto - Hose	TO BE SEED OF SE	
		S/D OF SIGN PEN & FOUR (4) OTHER ITEMS			
	HO-RMS2	4-001, 2070001 OM - RESOURCE MANAGEMEN	IT SEDVICES		
1	1	SIGN PEN, BLUE, 1.0 mm TIP, BRAND: PILOT VIO	B.00 PC	103.00	
2	2	SIGN PEN, RED 1.0 mm TIP, BRAND: PILOT VIO	8.00 PC	103.00	824.
3	3	TAPE DOUBLE SIDED DOUBLE SIDED WITH FOAM, 1X5 M, BRAND: CROCO	2.00 ROLL	297.00	824. 594.i
4	4	TABS, POST IT/TAPE FLAG, BRAND: 3M (SIGN HERE)	10.00 PACK	283.00	2,830,1
5	5	BIG CLOCK, DIGITAL, WALL CLOCK, LED WITH 18" LARGE DISPLAY DATE, MONTH, YEAR, HOUR, MINUTE, SECOND	.00 PC	3,299.00	3,299.0
		AND TEMPERATURE/DAY			
			Subtotal.	P	8,371.0
		TOTAL AMOUNT (PESOS: EIGHT THOUSAND THREE HUNDRED SET		Managagagagagagagagagagagagagagagagagaga	8,371.0 vvvvvvvvv
		PESOS: EIGHT THOUSAND THREE HUNDRED SE		Managagagagagagagagagagagagagagagagagaga	8,371.0 vvvvvvvvvv
of	this transactio	PESOS: EIGHT THOUSAND THREE HUNDRED SE cuments shall constitute as integral part in, to wit:		Managagagagagagagagagagagagagagagagagaga	8,371.0 vvvvvvvvv 7\.:
1.	this transaction Bid proposal (C	PESOS: EIGHT THOUSAND THREE HUNDRED SE cuments shall constitute as integral part in, to wit: Quotation dated June 11, 2024,		Managagagagagagagagagagagagagagagagagaga	VVVVVVVVVV
1.	this transaction Bid proposal (C	PESOS: EIGHT THOUSAND THREE HUNDRED SE cuments shall constitute as integral part in, to wit: Quotation dated June 11, 2024 IS24-001 dated January 22, 2024 (OMA)		Managagagagagagagagagagagagagagagagagaga	VVVVVVVVVV
1. 2. 3.	this transaction Bid proposal (PR No. HO-RV Terms of Refer	PESOS: EIGHT THOUSAND THREE HUNDRED SET Cuments shall constitute as integral part In, to wit: Quotation dated June 11, 2024 IS24-001 dated January 22, 2024 (OMA) Tence		Managagagagagagagagagagagagagagagagagaga	VVVVVVVVVV
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GL OE WO CC AC UTC 207000 AC 679 P 3 299.10

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

FERNANDO MARTIN Y ROXAS

AUTHORIZED SIGNATURE

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

CONFORME: Turnel Ghunn

POSITION: DATE: .

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

> AFG-LOG-006.F03 Rev. No. 0

TEL. NOS. 8921-3541 to 80 8924-5494 / 5434 / 5284 / 5465

DAMD 18SEP 2024 PM 2:27