REVISED
NOVEMBER 2020

OCBS' COPY

L000059306 MGF

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

PURCHASE ORDER

P.O. No. 059306

Page 1 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: November 4, 2024 PD NO.: SHB240419-RAMF211 (SHB3)
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, Brgy. 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 SAFETY SHOES			
	HO-MRM24-009	4301002 MANUFACTURING SERVICES DIVISION			
1	1	SAFETY SHOES, OFFER: MERRELL ACCENTOR 3 COLOR: BLACK (see attached quotation for details)	18.00 PAIR	5,800.00	104,400.00
		Subtotal....... ₱			104,400.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱			104,400.00
		PESOS : ONE HUNDRED FOUR THOUSAND FOUR HUNDRED ONLY -			

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

1. Bid proposal/Quotation dated August 6, 2024
2. PR No. HO-MRM24-009 dated February 21, 2024 (Non-OMA)
3. Terms of Reference

Note: w/ 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	1410	P104,400.00		

FUNDS AVAILABLE

P.P. Gaparan
Ch. Fin. Signature

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: Juan Tan
POSITION: manager
DATE: 11/12/2024

NATIONAL POWER CORPORATION
5/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

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

OCBS' COPY

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

PURCHASE ORDER

P.O. No. L000059306

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: November 4, 2024

PD NO.: SHB240419-RAMF211 (SHB3

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		HO-MRM24-009 -SUPPLY AND DELIVERY OF SAFETY SHOES			

	QTY	UNIT OF MEASURE	UNIT PRICE	AMOUNT
OFFER: MERRELL ACCENTOR 3 COLOR: BLACK	18	PAIR	5,800.00	104,400.00

DETAILS:

SPORTY DESIGN WITH GRIPPY RUBBER SOLE AND WATERPROOF.

TECHNICAL SPECIFICATION:

- PROTECTIVE AND ABRASION RESISTANT RUBBER TOE CAP
- WATERPROOF AND BREATHABLE MEMBRANE (GORE-TEX TECHNOLOGY)
- BELLOWS TONGUE KEEP OUT DEBRIS
- WITH LACES WEBBING, BREATHABLE MESH LINING AND FOOT BED COVER
- MOLDED NYLON ARCH SHANK
- AIR CUSHION IN THE HEEL TO ABSORB SHOCK AND ADD STABILITY.
- LIGHT WEIGHT FOAM MIDSOLE FOR STABILITY AND COMFORT.
- STICKY RUBBER OUTSOLE WITH DURABLE TRACTION GRIPS.

BREAKDOWN OF SIZES:

SIZE 41	3
SIZE 42	7
SIZE 43	6
SIZE 44	2
TOTAL	18

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