



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

PURCHASE ORDER

P.O. No. **059334**

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

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

TO: **ADVANCE SOLUTION ENTERPRISES~**
772 General Luis Master Compound St.,
Bagbaguin, Caloocan City

DATE: **November 25, 2024**

PD NO.:
SHB240828-RGMF395(SHB2)

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: **NPC Head Office Warehouse, Dillman, Quezon**
City c/o Properly Custodian

REQUISITIONER: **CEAD c/o J. L. Mendoza**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	SUPPLY AND DELIVERY OF RAIN JACKET, WATERPROOF HO-CEA24-005 4111000 CIVIL ENGINEERING & ARCHITECTURE DIV. RAIN JACKET, WATERPROOF, OFFER: JACKET "RAINPOD JACKET" (UNISEX), BRAND: LAGALAG	9.00 PC	3,950.00	35,550.00
		Subtotal.....P			35,550.00
		TOTAL AMOUNT (VAT INCLUDED)			35,550.00
		PESOS : THIRTY FIVE THOUSAND FIVE HUNDRED FIFTY ONLY -			
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated October 23, 2024 2. PR No. HO-CEA24-005 dated April 19, 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

4111000 2024 P35,550.00
FUNDS AVAILABLE
P. B. Calacian
SR. Fin. Manager

Pambansang Korporasyon Sa Elektrisidad

BY: **FERNANDO MARTIN Y. ROXAS**
President and CEO

AUTHORIZED SIGNATURE

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

CONFORME: **Amie Cat...**
POSITION: **Sales Represe**
DATE: **12-12-24**

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
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