REVISED
NOVEMBER 2020

OCBS' COPY

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

PURCHASE ORDER

P.O. No. 059345

Page 1 of 3

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

TO: BENCE TRADING
A. Banzon St., Ibayo
Balanga City, Bataan

DATE: November 28, 2024

PD NO.: SHB240403-DMMF172(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: Bataan Nuclear Power Plant, Morong, Bataan c/o Property Custodian

REQUISITIONER: BNPP P & D c/o W. T. Trinidad

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS		UNIT PRICE	AMOUNT
		S/D OF 1 YR OFFICE & OTHER SUPPLIES FOR BNPP P&D				
S4-BPD24-011	2011103	BNPP PRESERVATION & DISPOSAL				
1	1	BATTERY, DRY CELL, AA, 1.5V ALKALINE, OFFER: ENERGIZER 2'S	10.00	PC	44.00	440.00
2	2	BATTERY, ALKALINE, AAA, OFFER: ENERGIZER 2'S	8.00	PC	24.00	192.00
3	3	CLIP BINDER, BACKFOLD 32MM	6.00	PC	25.75	154.50
		Subtotal....... ₱				786.50
		BALANCE BROUGHT FORWARD (PAGE 2)				16,220.25
		TOTAL AMOUNT (VAT INCLUDED) .... ₱				17,006.75

PESOS : SEVENTEEN THOUSAND SIX AND 75/100 ONLY

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated September 24, 2024
2. PR No. S4-BPD24-011 dated January 31, 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
2011103				

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY: FERNANDO MARTIN Y. ROXAS
President and CEO

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

CONFORME: Cristina R. Vitug

POSITION: Secretary

DATE:

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(NATIONAL POWER CORPORATION)

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P.O. No. L000059345 MGF

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		S/D OF 1 YR OFFICE & OTHER SUPPLIES FOR BNPP P&D			
	S4-BPD24-011	2011103 BNPP PRESERVATION & DISPOSAL			
4	4	CLIP, PAPER, GEM TYPE, JUMBO 48MM 100'S PER BOX	15 BOX	18.00	270.00
5	5	CORRECTION TAPE, ROLLER TYPE, 6M. OFFER: TM	15 PC	30.00	450.00
6	6	ENVELOPE, KRAFT, BROWN, LONG, OFFER: ORDINARY BROWN ENVELOPE	40 PC	6.75	270.00
7	7	ENVELOPE, KRAFT, BROWN, SHORT, OFFER: ORDINARY BROWN ENVELOPE	40 PC	6.00	240.00
8	8	FOLDER, LONG, KRAFT, OFFER: ORDINARY KRAFT FOLDER	40 PC	6.75	270.00
9	9	FOLDER, SHORT, KRAFT, OFFER: ORDINARY KRAFT FOLDER	40 PC	6.00	240.00
10	10	PAPER, BOND, MULTIPURPOSE, LEGAL SIZE, OFFER: METRO 70 GSM	5 REAM	260.00	1,300.00
11	11	PAPER, BOND, A3, 500'S PER REAM, OFFER: SMARTIST 70GSM	2 REAM	490.00	980.00
12	12	PEN, BALLPOINT, FINE, 0.5MM, BLUE/BLACK, OFFER: FLEXOFFICE	20 PC	9.50	190.00
13	13	SIGN PEN, 0.5MM, BLUE, OFFER: MY GEL 0.5	20 PC	20.75	415.00
14	14	SIGN PEN, BLACK, 0.5MM, OFFER: MY GEL 0.5	20 PC	20.75	415.00
15	15	STAPLE WIRE, FOR HEAVY DUTY STAPLER NO. 23/13, , OFFER: JOY	10 BOX	49.00	490.00
16	16	TAPE, PACKAGING, 48MM, 50 METERS LENGTH, , OFFER:	15 ROLL	58.00	870.00
			Subtotal........		6,400.00

"Shopping Under Section 52.1(B)"

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

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PR ITEM NO.	PR NO / ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF 1 YR OFFICE & OTHER SUPPLIES FOR BNPP P&D			
	54-BPD24-011	2011103 BNPP PRESERVATION & DISPOSAL			
		CROCO 2X 50			
17	17	TAPE, SCOTCH, 24MM, 50 YARDS, 1 INCH, , OFFER: CROCO 2" X 50	15 ROLL	33.00	495.00
18	18	PAPER, MULTICOPY, 70GSM, 210MM X 297MM, OFFER: METRO 70 GSM A4	47 REAM	190.75	8,965.25
19	19	BOOK, RECORD, 300 PAGES, , OFFER: VALIANT	10 PC	36.00	360.00
			Subtotal.......		9,820.25

"Shopping Under Section 52.1(B)"

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