REVISED
NOVEMBER 2020

OCBS' COPY

L000059232 JVC

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

PURCHASE ORDER

P.O. No. 059232

Page 1 of 2

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

TO: SQUIRES BINGHAM INTERNATIONAL, INC.
179 Boni Serrano Road, Brgy. Socorro
Quezon City

DATE: September 9, 2024

PD NO.: SHB240718-RGJC353

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, Diliman, Quezon City c/o Property Custodian

REQUISITIONER: TSSD c/o R. E. Bagacay

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS		UNIT PRICE	AMOUNT
		S/D OF FIREARMS AMMUNITION AND ACCESSORIES				
	HO-TSD24-005	2602014 TELECOM & SECURITY SERVICES DIV.				
1	1	AMMUNITIONS CALIBER 9MM, FULL METAL JACKET, 50 PCS PER BOX. OFFER: ARMSCOR AMMUNITION, CAL.9MM FULL METAL JACKET (FMJ). 50RDS PER BOX. (SEE ATTACHED BROCHURE/ QUOTATION FOR DETAILS)	30.00	PC	1,375.00	41,250.00
2	2	AMMUNITION .380 ACP FULL METAL JACKET, 50 PCS PER BOX. OFFER: ARMSCOR AMMUNITION, CAL .380 FULL METAL JACKET (FMJ) 50RDS PER BOX. (SEE ATTACHED BROCHURE/ QUOTATION FOR DETAILS)	10.00	BOX	1,900.00	19,000.00
3	3	SHOOTING GLASSES POLYCARBONATE LENS AND IMPACT RESISTANT OFFER: HONEYWELL PROTEGE EXTREME, SHOOTING GLASSES, POLYCARBONATE LENS. (SEE ATTACHED BROCHURE/ QUOTATION FOR DETAILS)	7.00	PC	625.00	4,375.00
					Subtotal.......₱	64,625.00
		BALANCE BROUGHT FORWARD (PAGE 2)				36,400.00
					TOTAL AMOUNT (VAT INCLUDED).......₱	101,025.00

PESOS : ONE HUNDRED ONE THOUSAND TWENTY FIVE ONLY -

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

1. Bid proposal/Quotation dated July 16, 2024
2. PR No. HO-TSD24-005 dated May 21, 2024 (NON-OMA)
3. Terms of Reference

NOTE: with three (3) months warranty

"Shopping Under Section 52.1(B)"

ICG, NA-ONA (G) THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF.

CC	GL	OE	WO	JO
CC# 2602014	A/G 050	₱101,025.00		

FUNDS AVAILABLE
9/11/24
D.D. TORRES
SR. FINANCIAL SPLST B

Pambansang Korporasyon Sa Elektrisidad

BY: CRISANTO V. HILARIO
Vice President, Administration & Finance
AUTHORIZED SIGNATURE

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

CONFORME: Ronald Bagie
POSITION: Sales Manager
DATE: Sept 16, 2024

DAMD 10 SEP 2024 PM2:14

ED
VEMBER 2020

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		S/D OF FIREARMS AMMUNITION AND ACCESSORIES			
HO-TSD24-005		2602014 TELECOM & SECURITY SERVICES DIV.			
4	4	SHOOTING EARMUFF NOISE REDUCTION OFFER: WALKER'S, PASSIVE FOLDING EAR MUFFS. (SEE ATTACHED BROCHURE/ QUOTATION FOR DETAILS)	7 PC	2,800.00	19,600.00
5	5	SHOOTING EARPLUG CORDED, NOISE REDUCTION OFFER: WALKER'S CORDED EAR PLUG. (SEE ATTACHED BROCHURE/ QUOTATION FOR DETAILS)	10 PC	300.00	3,000.00
6	6	GUN CLEANING KITS PISTOL AND RIFLE CLEANING KITS OFFER: BREAKTHROUGH, GUN CLEANING KIT: A. CAL.357/38/9MM: B. CAL.40/10MM: C. CAL.44/45: D. CAL .22/.223/5.56	1 SET	13,800.00	13,800.00
				Subtotal........	36,400.00

"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
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