REPUBLIKA NG PILIPINAS
Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)
SMALL POWER UTILITIES GROUP - MINDANAO

PURCHASE ORDER

P.O. 008327(SHP)
Page 1 of 2
This PO number must appear on all papers, invoices, packing list and correspondence.

TO:
ECV OFFICE SUPPLIES WAREHOUSE, INC.
68 Villamor St., Brgy. 15-B, Poblacion Dist. Obrero, Davao City
Tel. No.: 225-7451 / 225-7402 / E-mail: ecvofficesales@gmail.com

DATE: **March 18, 2022**
PD NO.: **S3-AFM22-009**
PR DATE: **February 07, 2022**

DELIVER PERIOD: WITHIN 30 CALENDAR DAYS FROM DATE OF RECEIPT OF THIS ORDER

TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS STATED AT THE BACK HEREOF / COD / PREPAYMENT

DELIVERY POINT:
Property Custodian
AFD Warehouse, Mintal, Davao City

REQUISITIONER:
A. E. OGA / Financial Specialist, AFD

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES INTENDED FOR AFD DAVAO & ZAMBOANGA	1	LOT		
1	1	BOOK RECORD, 500 PAGES, SMYTHE SEWN Valiant Ordinary	38	PC	78.5714	2,985.7132
2	2	CLIP PAPER, GEM TYPE, JUMBO, 48MM, 100S/BOX	21	BOX	19.6429	412.5009
3	3	CLIP BINDER (BULLDOG) 2" (50MM) CAPACITY	59	BOX	51.4286	3,034.2874
4	4	CORRECTION TAPE, DISPOSABLE, 5MM WIDTH Joy 8meters	78	PC	17.8571	1,392.8538
5	5	ENVELOPE BROWN, LONG, KRAFT thick	450	PC	2.5446	1,145.0700
6	6	ENVELOPE EXPANDING, PLASTIC, LEGAL SIZE	271	PC	8.9286	2,419.6506
7	7	FASTENER PAPER, METAL/PLASTIC, 50 SETS/BOX Prince	56	BOX	42.8571	2,399.9976
8	8	FOLDER LONG, KRAFT Emit	358	PC	3.4375	1,230.6250
9	9	FOLDER DATA, W/ FINGER RING, 3 X 9 X 15	98	PC	205.3571	20,124.9958
10	10	FOLDER SHORT, KRAFT	5	PC	3.3482	16.7410
11	11	FOLDER EXPANDING, 10'W X 15"L X 2	281	PC	10.7143	3,010.7183
12	12	FORM COMPUTER CONTINUOUS, 3 PLY, CARBONLESS, 11 X 9 1/2, 500 SETS/BOX sub 16	20	BOX	750.0000	15,000.0000
13	13	GLUE 130G/1307 ELMER'S	22	PC	40.1786	883.9292
14	14	MARKER PERMANENT, BLUE Artline	65	PC	25.0000	1,625.0000
15	15	MARKER PERMANENT, BLACK Artline	72	PC	25.0000	1,800.0000
16	16	NOTE PAD 3 X 4, 100 SHEETS/PAD	26	PAD	25.0000	650.0000
17	17	PAPER SHORT, BOND SUBS 20 2xora	12	REAM	147.3214	1,767.8568
18	18	PAPER SPECIALTY, 10 SHTS/PACK, 8.5 X 11	8	PACK	25.0000	200.0000
19	19	PAPER MULTI-PURPOSE, 210MM X 297MM (A4) 70GSM Copyon	319	REAM	158.9286	50,698.2234
20	20	PAPER MULTI-PURPOSE, LEGAL SIZE Copyone	151	REAM	174.1071	26,290.1721
21	21	PAPER CARBON, SHORT, ORDINARY Oldtown	2	BOX	96.4286	192.8572
22	22	PEN HIGHLIGHTER, VARIOUS NEON COLORS HBW	20	PC	16.0714	321.4280
23	23	PEN MARKING, WHITEBOARD, BLACK/BLUE/RED Monami	5	PC	25.0000	125.0000
24	24	PEN BALLPOINT, FINE, 0.5MM, BLUE/BLACK Flexstick	260	PC	5.8036	1,508.9360
25	25	PEN GEL TYPE GREEN Mygel	184	PC	25.0000	4,600.0000
			subtotal......................P			***143,836.56***

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF:

CC	GL	OE	WO	JO
6684007	536	076/077/096		

FUNDS AVAILABLE
ANNABELLE E. OGA
Financial Specialist 3.18.22

Pambansang Korporasyon Sa Elektrisidad
BY
MARIGEN M. PACTORANAN
Division Manager, SPUG-AFD
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:
CONFORME: Rhea Cedrom
POSITION: SAHS
DATE: 3/24/22

REPUBLIKA NG PILIPINAS
Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)
SMALL POWER UTILITIES GROUP - MINDANAO

PURCHASE ORDER

P.O. 008327(SHP)

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

TO:
ECV OFFICE SUPPLIES WAREHOUSE, INC.
68 Villamor St., Brgy. 15-B, Poblacion Dist. Obrero, Davao City
Tel. No.: 225-7451 / 225-7402 / E-mail: ecvofficesales@gmail.com

DATE: **March 18, 2022**
PD NO.: **S3-AFM22-009**
PR DATE: **February 07, 2022**

DELIVER PERIOD: WITHIN 30 CALENDAR DAYS FROM DATE OF RECEIPT OF THIS ORDER

TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS STATED AT THE BACK HEREOF / COD / PREPAYMENT

DELIVERY POINT:
Property Custodian
AFD Warehouse, Mintal, Davao City

REQUISITIONER:
A. E. OGA / Financial Specialist, AFD

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
26	26	SCISSORS OFFICE TYPE, HEAVY DUTY O-pen	18	PC	35.7143	642.8574
27	27	SIGN PEN 0.5MM, BLUE Mygel	121	PC	18.7500	2,268.7500
28	28	SIGN PEN 0.5MM, BLACK Mygel	128	PC	18.7500	2,400.0000
29	29	SIGN PEN 0.5MM, RED Mygel	22	PC	18.7500	412.5000
30	30	STAMP PAD INK PURPLE OR VIOLET HBW 60ml	2	BOT	21.4286	42.8572
31	31	STAPLE WIRE STANDARD #35, 500S/BOX Prince	30	BOX	33.9286	1,017.8580
32	32	TAPE SCOTCH, 1 INCH, 24MM, 50 YARDS Armak	56	ROLL	10.7143	600.0008
33	33	TAPE PACKAGING, 48MM, 50 METERS LENGTH Armak	48	ROLL	18.3036	878.5728
34	34	PAPER SHREDDER, 220MM FEED OPENING, 4MM SHRED WIDTH, 0.06M/SEC SHRED SPEED, Comix 6-8 SHEETS PERFORMANCE, APPROX 5KG IN WEIGHT	2	UNIT	5,357.1429	10,714.2858
			subtotal.......................P			18,977.68
						+
			subtotal (page 1 of 1) ....P			143,836.56
			COST OF GOODS..........P			162,814.24
			TAX 12 % ....P			19,537.71
			TOTAL AMOUNT...........P			182,351.95

1. Delivery shall be accompanied with Certificate of Warranty.
2. Upon acceptance, a waranty shall be required either by retention money or special bank guarantee equivalent to One percent (1%) of the contract price.

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF:

CC	GL	OE	WO	JO
6684007	536	076/077/096		

FUNDS AVAILABLE
ANNABELLE E. OGA
Financial Specialist

Pambansang Korporasyon Sa Elektrisidad
BY
MARIGEN M. PACTORANAN
Division Manager, SPUG-AFD
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:
CONFORME: Rhea Cadorna
POSITION: Sales
DATE: 3/24/22