

REPUBLIKA NG ... IPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

PURCHASE ORDER

TO:

DATE:

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Page

June 20, 2022

008382(SVP)

1

This PO number must appear on

all papers, invoices, packing list

PHOTODYNAMIC PHOTOCOPIER MACHINE, SUPPLIES & SERVICES

W 4 Plug Holdings, Inc Bldg Cabantian Road Brgy. Cabantian, Buhangin Dist., Davao City

PD NO .:

S3-AFM22-020

PR DATE:

June 08, 2022

DELIVERY PERIOD: IMMEDIATELY

FROM DATE OF RECEIPT OF THIS ORDER

TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS

of

and correspondence.

STATED AT THE BACK HEREOF / COD / PREPAYMENT

DELIVERY POINT

SPUG-MOD, CENTRAL OFFICE

MINIAL, DAVAO CILY

REQUISITIONER

B. L. YAP / Acting Sec. Chief, AFD

	DAVAO C	JI Y					
PO TEM NO.	PR NO./ ITEM NO.	DESCRIPTI	O N	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
1	1	REQUEST FOR SERVICES: FURNI		1	LOT	The same of the sa	71,250.0
		AND MATERIALS FOR THE PRINTING/REPRODUC OF FORTY (40) SETS OF ISO 9001:2015 MANUALS					11925 Fig. 10.
		Scope of Works to be done:	u. Corne	2-11-		no ma est en el 1004 la la Rea el el 100 fert l'angue la la 2011 ha France, se	
		Printing of job description manual with A4 file folder with 2 rings color; blue	\$1120.d, 0.0072010pt,1	40	sets	21 12170 w 10 F2	gentre um 1712.
		Printing of procedure manual with A4 slide folder with 2 rings color; yellow	clip lever arch file	40	sets	lla i en la sent	grandering to
	To Har S	Printing of quality forms with A4 slide clip le with 2 rings color: red	ever arch file folder	40	sets		Office and the second of the s
		Printing of quality manual with A4 slide clip folder with 2 rings color: dark blue	lever arch file	40	sets		Rožina sa Rožina sa J. I (Visso)
5 74		5. Printing of work instruction manual with A4		40	sets		27 (2000) 27 ((300) (1) (1) (1)
		file folder with 2 rings color: green		COST O TAX 12	F GOOD	P	71,250.00 8,550.00
				TOTAL	AMOUNT.	P	79,800.00
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	zelone. N. lancelo se						
 - IANOITIGE	 TERMS & CO	NDITION	15429 104 144	112-4		(Sw.) nativiti alea Emai	
		nied with Certificate of Warranty.					
		nty shall be required either by retention money	or special bank quara	ntee			define gett bone
		t (5%) of the contract price.	o. Special parin guara	11.00			

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

CC JO 61.84007 542 076 F2598.0 FUNDS AVAILABLE

ANNABELLE E OGA

Financial Specialist

BY

MARIGEN M. PACTORANAN

Pambansang Korporasyon Sa Elektrisidad

CONFORME: SHOWD 0.

below:

Division Manager, SPUG-AFD **AUTHORIZED SIGNATURE** POSITION: DATE: 7-4-22

Please signify your acceptance and agreement with this P.O. By signing

600. all

Office Address: NPC SPUG MINDANAO OPERATIONS DEPT.

NPC Mintal Complex, Kumintang St., Mintal, Tugbok dist., Davao City

Tel. Nos. (082) 293-0657 & 293-0610