REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

SMALL POWER UTILITIES GROUP - MINDANAO

## PURCHASE ORDER

TO:

R.O. TESORO & SONS, INC.

35-37 C. Bangoy St., Davao City

Contact No.: 09568546507 / Email: tesorosprintingpress@gmail.com DELIVER PERIOD: WITHIN 30 CALENDAR DAYS

PD NO .: PR DATE: June 21, 2023 TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS

DATE:

P.O.

Page 1 of 1

and correspondence.

008610(SVP)

July 24, 2023

S3-AFM23-013

This PO number must appear on

all papers, invoices, packing list

STATED AT THE BACK HEREOF / COD / PREPAYMENT

FROM DATE OF RECEIPT OF THIS ORDER DELIVERY POINT:

REQUISITIONER:

Sybil V. Cahilog/Property Officer

A. E. OGA / Financial Specialist, AFD

Davao-V		e, Mintal, Davao City	Authorities to the State of the				
PO- ITEM NO.	PR NO:/ ITEM NO.	DESCRIP	TION	QTY	· UNIT OF · MEASURE	UNIT PRICE (P)	AMOUNT (P)
1	1 FORM DISBURSEMENT VOUCHER CARBONIZED, 6 COLORS PER SET, 50SETS/PAD, 8.1/2 X 13.INCHES, AS PER SAMPLE		PER SET,	90 PAD COST OF GOO TAX 12 %		Р.	61,633.93 61,633.93 7,396.07
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ADDITIONAL TERMS & CONDITION  1. Delivery shall be accompanied with Certificate of Warranty.							
Upon acceptance, a waranty shall be required either by retention money or special bank guarantee							
equivalent to Five percent (5%) of the contract price.  THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF:  CC GL OE WO JO Pambansang Korporasyon Sa Elektrisidad Please signify your acceptance and							
agreement with this P.O. By signing below:							
	- / Me	Eller	MARIGEN M. PACTORANAN			CONFORME: Stude	
ANNABELLE E. OGA  Financial Specialist			Division Manager, SPUG-AFD AUTHORIZED SIGNATURE			POSITION:	