

REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

PURCHASE ORDER

TO:

MODE MATRIX MANILA, INC.,

Unit 1022 Cityland Shaw Tower, Shaw Blvd. cor. Saint Francis

P.O. No.

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

September 13, 2023

PD NO .:

PB230818-NAMC214,

DELIVERY PERIOD: WITHIN

FROM DATE OF RECEIPT OF THIS ORDER

DAYS

TERMS: WITHIN 60 DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT

(ANNEX "A").

DELIVER		See next page	REQUISITIONE	R: CCD c	Jo M. E. L. Dan	gana	n (
PO ITEM NO. I	PR NO./ TEM NO.	with Certified True Copy of the complete supporting documents of O I P T I S C R I P T I O N	d fully accomplished uement Division, Log- ere will be any	QTY/UNIT OF MEAS	UNIT PRICE	3.3	AMOUNT
	my portion	ming to specification, drawings, samples or description. Table 10 2024 NPC WALL AND DESK CALENDAR	ds shall not be consid	goods or any part of my part of the Gor	intatives of NPC and IPC shall reject any occeptance of all or	repres 4.1 4.2	
	HO-CCI	23-001 CORPORATE CO	MMUNICATION CREATIVES,	DIVISION	laim for damages, in the control of	4.3	2,618,000.00
	felivery and o NPC shall specified in	e Purchase Or RACIALEM SAND DELIVERY OF UNCLUSION OF THE COLOR OF THE	terms specified in the	be paid within the	no sole account of the IENT - Goods shall of the complete do threest rape of 12%		2,618,000.00
	l by NPC's	LER until Goods have been actually received and accepte	borne by the SUPPI	sk of loss shall b	OF LOSS - The ri ized nersonnel CTS - SUPPLIER	RISK author DEFE	2,618,000.00
	defend and tob injuries.	THE SUPPLIER, his employees or seemts and shall had by the SUPPLIER NOILLIM OWT: 20239 to the extent that s	RED EIGHTEEN TI	from the perform	t loss or damage to VVVV. the Goods) c PC free from a VI damage arise from a	and for	
, Bidi F	Proposal/Qu lo. HO-CCD		guarantee the lanning of the constant of the c	RITY/BOND - The prior to the signing to the signing th	ORMANCE SECT eptable performance reentage of 1,8202,4 acceptable forms of		
ADDIT	ONALTERA	od s within thirty (30) calendar days upon approval of find the personal of the description of the second of the s	commercial mank: rre y a foreign bank - five and issued by a surel	oy a Omversai or il Bank, il issued l callable upon der	or Commerci 1.2 Surety bond		
a) C	osh, Cashle ued by á U	curity/Bond shall be in accordance with any of the follow 's/Manager's Check, Bank Draft/Guarantee Issued by a Lead of the commercial Bank, Provided however, that it shows the commercial Bank and the commercial Bank are considered by the commercial Bank and the commercial Bank are considered by the commercial Bank and the commercial Bank are considered by the considered by th	Universal or Commer all be confirmed or a	cial Bank; or lirev	ocable Letter of C		r
b) St as	urety Bond of	by a foreign bank which shall be equivalent to five Perce callable upon demand and penal in nature issued by a sur to issue such security which shall be Thirty Percent (30%) of Security must be accredited by the insurance Commission	ety or insurance cor of the total Contract	npany duly certif Price. The insura	nce Company tha		
Th 3. Wor	is Bond shall ranty for thr	remain in full force & effect until items ordered are fully di see (3) months against factory defects/workmanship from ice, a warranty shall be required either retention money o	elivered acceptable date of acceptance	by the Obligee.	ghted or uncopyedgin PPLIER, including t CANTY - SUPPLIE		.01
cont	ract price. In the design of t	art to indemnify and hold NPC free liability, loss, damage a such ware to such ware to such ware the failuse of the Goods to conform to such ware the thom the fail warrant its delivery in order to assure that the m	upon SUPPLIER's particular sustained by the control of the control	are an agreement sel fees, incurred on to any other re	Order shall constituting reasonable country shall be in addit		
Um-oma	stance of the	THIS ORDER IS SUBJECT TO THE TERMS & C		the state of the s	BACK HEREOF:		-

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

MA. ANNABEL P. VERSOZA

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

CONFORME

NATIONAL POWER CORPORATION

G/F Building 1

BIR Road corner Quezon Avenue, Diliman 1100 Quezon City, PHILIPPINES

- LOGISTICS DEPARTMENT FAX NOS.: 8921-6048 / 8921-2468 Email: msspd@napocor.gov.ph

THORIZED SIGNATURE

TEL. NOS. 8921-3541 to 80 8924-5494 / 5434 / 5284 / 5465

receipt by the SUPPLIER of NPC's Notice of Award and 300-901-97A

REVISED
DECEMBER 2016



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

PURCHASE ORDER

Printing and Delivery of 2024 NPC Wall and Desk Calendar

TO: MODE MATRIX MANILA INC.

Unit 1022 Cityland Shaw Tower, Shaw Blvd. cor.

Saint Francis, Mandaluyong City

P.O. No. 058793-MDC

Page ____ of ___

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DATE:

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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	но	-CCD23-001 / Concept. Design. Photography, Layout, Cred	tives. Color P	roofing.	

DISTRIBUTIONS

DELIVERY POINTS	WALL (Amount Php88.00)		DESK (Amount Php85.8		0)	TOTAL
	QTY	AMOUNT	QTY	AMOUN	T	
NPC Head Office Dilliman, Quezon City	11,300	994,400.00	7,350	630,630.0	00	1,625,030.00
Mindanao Generation Ditucalan, Iligan City	2,300	202,400.00	550	47,190.0	00	249,590.00
SPUG Luzon Operation Dept. Minuyan, Bulacan	1,500	132,000.00	500	42,900.0	00	174,900.00
SPUG Bicol Operations Div. c/o Minuyan, Bulacan	1,100	96,800.00	100	8,580.0	00	105,380.00
SPUG Palawan Operations Div. Puerto Princesa, Palawan	600	52,800.00	200	17,160.0	00	69,960.00
SPUG Visayas Operations Dept. Subangdaku, Mandaue City	800	70,400.00	300	25,740.0	00	96,140.00
SPUG Western Mindanao Zamboanga City	1,200	105,600.00	500	42,900.0	00	148,500.00
SPUG Eastern Mindanao Davao City	1,200	105,600.00	500	42,900.	00	148,500.00
TOTAL	20,000	1,760,000.00	10,000	858,000.0	00	2,618,000.00

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G/F Building 1 Cor. Quezon Avenue & BIR Road Diliman, Quezon City P.O. Box 1335 LOGISTICS DEPARTMENT FAX NOS.: 921-6048 921-2468 TEL. NOS. 921-3541 to 54 924-5494 / 5226 / 5477/ 5212 NPC-009.F30 Rev. No.1