REVISED
NOVEMBER 2020

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

PURCHASE ORDER

L000059408 JVC
P.O. No. 059408

Page 1 of 2

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

TO: HUWAN CONSUMER GOODS TRADING
Blk 4 Lot 17 Job St., Juana 6, Brgy. San Francisco,
Biñan, Laguna

DATE: February 10, 2025

PD NO.: SHB241015-KBJC452(SHB2).

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: Makban Watershed Area Team, Bitin, Bae, Laguna c/o Property Custodian

REQUISITIONER: MBWAT c/o M. S. Garcia

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DEL. OF GROCERY ITEMS FOR MAKBAN WAT			
	HO-MWA25-002	4306026 MAKBAN WATERSHED AREA TEAM			
1	1	BISCUITS CRACKERS, 25 GRAMS, OFFER: SKY FLAKES, GARLIC, 25 GRAMS, 10 PCS PER PACK FOR PLAN 12 WATERSHED PROTECTION AND LAW ENFORCEMENT OF MAKBAN WATERSHEAD AREA TEAM	100.00 PACK	86.00	8,600.00
2	2	COFFEE, 3 IN 1 28G PER PC./ SACHET, OFFER: NESCAFE ORIGINAL 3 IN 1 COMPLETE COFFEE MIX, 28G, 30 SACHET PER PACK FOR PLAN 12 WATERSHED PROTECTION AND LAW ENFORCEMENT OF MAKBAN WATERSHEAD AREA TEAM	30.00 PACK	320.00	9,600.00
3	3	CORNED BEEF, 175 GRAMS/CAN, OFFER: PUREFOODS STAR CORNED BEEF, 175 GRAMS FOR PLAN 12 WATERSHED PROTECTION AND LAW ENFORCEMENT OF MAKBAN WATERSHEAD AREA TEAM	200.00 CAN	75.00	15,000.00
				Subtotal....... ₱	33,200.00
		BALANCE BROUGHT FORWARD (PAGE 2)			77,790.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱			110,990.00

vvvvvvvvvvvvvvvvvvvv

PESOS : ONE HUNDRED TEN THOUSAND NINE HUNDRED NINETY ONLY –

02/11/2025

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

1. Bid proposal/Quotation dated November 29, 2024
2. PR No. HO-MWA25-002 dated September 23, 2024 (NON-OMA)
3. Terms of Reference

Notes: with Three (3) months warranty
To comply with BIR Reveneu Regulation No. 17-2024 dated September 17, 2024.

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

Shopping Under Section 52.1(b)

(E)

CC	GL	OE	WO	JO
4306026				

P110,990.00

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY: MELCHOR P. RIDULME
Senior Vice President & COO
AUTHORIZED SIGNATURE

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

CONFORME:
POSITION: manager
DATE: 02/18/2025

CamScanner

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	HO-MWA25-002	4306026 MAKBAN WATERSHED AREA TEAM			
4	4	RICE. OFFER: RICE FIRST CLASS DINORADO 25KG/SACK FOR PLAN 12 WATERSHED PROTECTION AND LAW ENFORCEMENT OF MAKBAN WATERSHEAD AREA TEAM	40 SACK	1,600.00	64,000.00
5	5	TUNA FLAKES IN OIL. OFFER: CENTURY TUNA FLAKES IN OIL FOR PLAN 12 WATERSHED PROTECTION AND LAW ENFORCEMENT OF MAKBAN WATERSHEAD AREA TEAM	197 CAN	70.00	13,790.00
			Subtotal........		77,790.00

"Shopping Under Section 52.1(B)"

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

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