



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

~~L000059-17 JVC~~

P.O. No. 059449

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

TO: ST. CHRIST INTERNATIONAL TRADING
11-B Mt. Airy Street, Mountain View Village,
Sta. Elena, Marikina City

DATE: April 3, 2025

PD NO.:
SVP250120-RGJC610

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: NPC H. O., Gabriel Y. Ilchon Bldg., Sen. M. P. Defensor-Santiago Ave., Diliman, Quezon City c/o Prop. Cust.

REQUISITIONER: TDD c/o D. M. Bahena

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		MATERIALS FOR NPC LEADERSHIP & MGMT. PROG.			
	HO-TDD24-009,	2502990 TRAINING & DEVELOPMENT DIVISION			
1	1	TRAVEL BAG, CONVERTIBLE TO BACKPACK/DUFFLE BAG WITH KEYCHAIN BUSINESS LOGO (NAPOCOR LOGO), OVERALL SIZE: 30.5 X 22 X 47 CM, WEIGHT: 0.75-1.0 KG NON-OMA - AS PER ATTACHED ANNEX A	13000 PCS	1,775.00	230,750.00
2	2	TRAVEL BAG, CONVERTIBLE TO BACKPACK/DUFFLE BAG WITH KEYCHAIN BUSINESS LOGO (NAPOCOR LOGO), OVERALL SIZE: 30.5 X 22 X 47 CM, WEIGHT: 0.75-1.0 KG NON-OMA - AS PER ATTACHED ANNEX A	4000 PCS	1,775.00	71,000.00
		Subtotal.....			301,750.00
		TOTAL AMOUNT (VAT INCLUDED).....			301,750.00
		PESOS : THREE HUNDRED ONE THOUSAND SEVEN HUNDRED FIFTY ONLY -			
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated January 20, 2025. 2. PR No. HO-TD/24-009 dated October 1, 2024 3. Terms of Reference Note: With Three (3) months warranty To comply with BIR Revenue Regulation No. 17-2024 dated September 17, 2024. "NP- Small Value Procurement"					

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:
2502990	17063	P230.750.00			BY: <u>CRISANTO V. HILARIO</u>	CONFORME: <u>Edwin S. Pineda</u>
FUNDS AVAILABLE					Vice President, Administration & Finance Group	POSITION: <u>Liaison Officer</u>
					<u>[Signature]</u> AUTHORIZED SIGNATURE	DATE: <u>April 8, 2025</u>

NATIONAL POWER CORPORATION
 Building 1
 Road corner Quezon Avenue, Diliman
 Quezon City, PHILIPPINES

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

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

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