

REVISED
NOVEMBER 2020

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

PURCHASE ORDER

P.O. No. 059450

Page 1 of 1

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

DATE: April 4, 2025

PD NO.: SHB241122-DMMA545(SHB2)

DELIVERY PERIOD: WITHIN 20 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: MRMD-Barangay Buli, Muntinlupa City c/o Property Custodian

REQUISITIONER: CSSA c/o J. D. Alvarico

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF TELEPHONE SET			
1	HO-OMR25-006	4301001 OM-MAJOR REPAIR & MAINTENANCE DEPT TELEPHONE HANDSFREE CALL LANDLINE. OFFER: PANASONIC KX-TS680, COLOR: WHITE/BLACK (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	10.00 SET	3,599.00	35,990.00
Subtotal					35,990.00
TOTAL AMOUNT (VAT INCLUDED)					35,990.00
PESOS : THIRTY FIVE THOUSAND NINE HUNDRED NINETY ONLY					35,990.00
The following documents shall constitute as integral part of this transaction, to wit:					
1. Bid proposal/Quotation dated February 26, 2025					
2. PR No. HO-OMR25-006 dated September 23, 2024 (NON-OMA)					
3. Terms of Reference					
NOTE: 1. With warranty of twelve (12) months					
2. To comply with BIR Revenue Regulation No. 17-2024 dated 17 September 2024					
Shopping Under Section 52.1(B)					

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:
4301001 10.00 35,990.00	BY: RENE B. BARRUELA	CONFORME: [Signature]
FUNDS AVAILABLE	Vice President, Small Power Utilities Group	POSITION: [Signature]
	AUTHORIZED SIGNATURE	DATE: 10/10/25

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

MSSPD - LOGISTICS DEPARTMENT
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