

REVISED
NOVEMBER 2020

OCBS' COPY

1000059474MBA



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

PURCHASE ORDER

P.O. No. **059474**

Page 1 of 1

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

TO: **PROGRESSIVE PRINTING PALACE INC.**
120 Kamias Road,
Quezon City

DATE: **May 6, 2025**

PD NO.:
SVP250317-RGMA074

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 Head Office, Dillman, Quezon City c/o**
Property Custodian

REQUISITIONER: **MSSPD c/o C. P. Castro,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-PUR25-003	SUPPLY AND DELIVERY OF CUSTOMIZED P.O. FORM FILLER 2603996 MTRLs, SUPPLIES & SRVCS PROCUREMENT DIV. FORM, CUSTOMIZED NPC PURCHASE ORDER FILLER, 13 X 9-1/2 X 5 PLY, CARBONLESS PAPER, 3-COLOR PRINT (RED, BLUE, BLACK), 250 SETS/BOX (AS PER NPC SAMPLE)	400 BOX	6,375.00	25,500.00
		Subtotal			25,500.00
		TOTAL AMOUNT (VAT INCLUDED)			25,500.00
		PESOS: TWENTY FIVE THOUSAND FIVE HUNDRED ONLY -			
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated March 14, 2025 2. PR No. HO-PUR25-003 dated February 13, 2025 (NON-OMA) 3. Terms of Reference NOTE: 1. With warranty of three (3) months. 2. Supplier must submit sample for end-user approval prior to final printing 3. To comply with DIR Revenue Regulation No. 17-2024 dated 17 September 2024 "NP - Small Value Procurement"					

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

CC GL OE WO JO 2603996 MTRLs, SUPPLIES & SRVCS PROCUREMENT DIV. FUNDS AVAILABLE <i>[Signature]</i>	Pambansang Korporasyon Sa Elektrisidad BY: CRISANTO V. HILARIO Vice President, Administration and Finance AUTHORIZED SIGNATURE <i>[Signature]</i>	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: <i>[Signature]</i> POSITION: <i>[Signature]</i> DATE: <i>[Signature]</i>
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NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
FAX NOS.: 8921-6048 / 8921-2468
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8924-5494 / 5434 / 5284 / 54

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