REVISED
NOVEMBER 2020

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L000059484 IBO

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

PURCHASE ORDER

P.O. No. 059484

Page 1 of 1

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: May 9, 2025

PD NO.: SVP250228-RGJO051 (SVP2

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-HO Warehouse, Diliman, Quezon City c/o Property Custodian

REQUISITIONER: GPTAD c/o J. S. Quintana

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF CUSTOMIZED STICKER PAPER			
	HO-GAD25-001	2303020 GENERAL & PROPERTY TAX ACCOUNTING DIV.			
1	1	STICKER PAPER, A6 VINYL, A6 SIZE, COLORED, SIZE 16 (4.1 x 5.8 INCHES) AS PER NPC SAMPLE (SEE ATTACHED QUOTATION FOR DETAILS)	72,500.00 PC	7.50	543,750.00
		Subtotal........ ₱			543,750.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱			543,750.00
		PESOS : FIVE HUNDRED FORTY THREE THOUSAND SEVEN HUNDRED FIFTY ONLY -			

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated April 15, 2025
2. PR No. HO-GAD25-001 dated January 17, 2025 (NON-OMA)
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
2303020		TO # NOO4472	₱543,750.00	

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY: CRISANTO V. HILARIO
Vice President, Administration & Finance
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: [illegible]
POSITION: MANAGER
DATE: 05/19/2025

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
Email: msspd@napocor.gov.ph

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

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