REVISED
NOVEMBER 2020

OCBS' COPY

1000059487 IVC

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

PURCHASE ORDER

P.O. No. 059487

Page 1 of 1

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

TO: CLEX E-XTRONICS TRADING, INC.
Unit C 102 M. Almeda St., Brgy. San Roque,
Pateros, Metro Manila

DATE: May 14, 2025

PD NO.: SHB241108-RG00495(SHB3)

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-CLWAT, CHEPP Compound, Lumban, Laguna c/o Property Custodian

REQUISITIONER: CLWAT c/o B. T. Virrey

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF MATERIALS FOR BUILDING MAINTENANCE			
	HO-CWA25-001	4306024 CALIRAYA WATERSHED AREA TEAM			
1	1	G.I. LONG SPAN RIBBED PREPAINTED, GA24 X 16 FT. OFFER APEXX RIB TYPE 0.50MM X 1070 - REGULAR COLOR	25.00 PC	2,249.00	56,225.00
2	2	TEKSCREW, OFFER: TEKSCREW #2 METAL, 300 PCS. PER BOX / PACK	5.00 PACK	422.00	2,110.00
			Subtotal....... ₱		58,335.00
			TOTAL AMOUNT (VAT INCLUDED) .... ₱		58,335.00

PESOS : FIFTY EIGHT THOUSAND THREE HUNDRED THIRTY FIVE ONLY.

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated March 6, 2025
2. PR No. HO-CWA25-001 dated September 30, 2024 (NON-OMA)
3. Terms of Reference

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

4306024 AC 04 P 58,335.00

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

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

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

CONFORME: Ariel B. Gonzales
POSITION: Admin III
DATE: May 22 - 2025