



REPUBLICA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. 058059

Page 1 of 1

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

DATE: August 4, 2021

PD NO.: SHB210525-KLGJ154

TO: **ULY TECH TRADING,**
Unit 006 G/F Four M Square Bldg., Quirino Highway, Greater
Quezon City
Tel. No. 8362-0770 / 09176220913

DELIVERY PERIOD: WITHIN 20 cal. 7 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: 1 MSD C/O N. F. DASALLA

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF HIKING SHOES			
	HO-TMD21-005,	4011014 TESTING & METROLOGY SERVICES DIV.			
1	1	HIKING SHOES, WATERPROOF; OFFER: MERRELL MOAB 2 (SEE ATTACHED BID PROPOSAL FOR DETAILS)	9.00 PC	5,750.00	51,750.00
		Subtotal..... ₱			51,750.00
		TOTAL AMOUNT (VAT INCLUDED) ₱			51,750.00
		PESOS : FIFTY ONE THOUSAND SEVEN HUNDRED FIFTY ONLY -			XXXXXXXXXXXXXXXXXXXX
		The following documents shall constitute as integral part of this transaction, to wit:			
		1. Bid proposal/Quotation dated May 25, 2021			
		2. PR No. HO-TMD21-005 dated March 05, 2021 (OMA)			
		3. Terms of Reference			
		Note: with three (3) months warranty			
		"Shopping Under Section 52.1(B)"			
		<i>Handwritten:</i> LESSON 444 Term trading			
		<i>Handwritten:</i> SLO or hiking shoes			
		<i>Handwritten:</i> ₱ 51,750.00			

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:

CC 4011014 A6077 P 51700-2

BY: MELCHOR P. RIDULME
OFFICER-IN-CHARGE

CONFORME: Annel Cordero
POSITION: Account Manager
DATE: August 23, 2021

AUTHORIZED SIGNATURE

OFFICE ADDRESS:
G/F NPC Building
Cor. Quezon Avenue & BIR Road
Diliman, Quezon City
P.O. Box 1335

LOGISTICS DEPARTMENT
FAX NOS.: 921-2468 • 921-6048

TEL. NOS.
921-3541 to 54
924-5494 / 5226 / 5477/ 5212
NPC-009-F30
Rev. No 1

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