



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

PURCHASE ORDER

P.O. No. 058110

Page 1 of 1

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

TO: **GRAFICA VERANDA ENTERPRISES**
Mabini Street, Northern Poblacion Plaridel,
Misamis Occidental
Tel. No. 8356-3733/09239066246

DATE: September 8, 2021

PD NO.: SHB210610-RMJO184

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, Brgy. Bull, Muntinlupa City c/o Property
Custodian

REQUISITIONER: MRMD c/o K. P. Tancio

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF AIR CONDITIONING UNIT			
	HO-OMR21-009	4301001 OM-MAJOR REPAIR & MAINTENANCE DEPT			
1		AIR CONDITIONING UNIT, WINDOW TYPE, FULL DC TECHNOLOGY & 3 INVERTER COMPONENTS, 1.5HP, OFFER: HITACHI MODEL RA-1 5HV WINDOW TYPE (PLS. SEE ATTACHED QUOTATION FOR DETAILS)	3.00 UNIT	46,500.00	139,500.00
Subtotal..... P					139,500.00
TOTAL AMOUNT (VAT INCLUDED)..... P					139,500.00
PESOS : ONE HUNDRED THIRTY NINE THOUSAND FIVE HUNDRED ONLY					vvvvvvvvvvvvvvvvvvvv
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated June 10, 2021 2. PR No. HO-OMR21-009 dated April 13, 2021 (NON-OMA) 3. Terms of Reference Note: with 5 (Five) year warranty on compressor and 1 (One) year warranty for services and parts "Shopping Under Section 52.1(B)"					

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF: →				
CC	GL	OE	WO	JO
CC 4301001 GPE 39K P129 down				
FUNDS AVAILABLE				
Pambansang Korporasyon Sa Elektrisidad			Please signify your acceptance and agreement with this P.O. by signing below:	
BY: LARRY I. SABELINA			CONFORME: BENITO JORDANO	
Vice President, Small Power Utilities Group			POSITION: Authorized Rep	
AUTHORIZED SIGNATURE			DATE: 9/16/2021	

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