



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

PURCHASE ORDER

P.O. No. 058217

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

DATE: November 11, 2021

PD NO.: SHB210813-ADZT439

TO: GRAFICA VERANDA ENTERPRISES
Mabini Street, Northern Poblacion Plaridel,
Misamis Occidental
Tel. No. 09239066246

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-MRMD, Brgy. Buli, Muntinlupa City c/o
Property Custodian

REQUISITIONER: MSD-MRMD c/o R. G. Del Rosario

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
SUPPLY AND DELIVERY OF INSULATION SHEETS					
HO-MSD21-012 4301003 MAINTENANCE SERVICES DIV.					
1	1	INSULATION SHEET, BRAND: NOMEX, 100% ARAMID PAPER, SIZE: 10 MILS (THICKNESS), FOR ELECTRICIAN INSULATION.	20.00 MTR	2,500.00	50,000.00
2	2	INSULATION SHEET, BRAND: NOMEX, 100% ARAMID PAPER, SIZE: 15 MILS (THICKNESS), FOR ELECTRICIAN INSULATION.	15.00 MTR	3,200.00	48,000.00
Subtotal..... ₱					98,000.00
TOTAL AMOUNT (VAT INCLUDED) ₱					98,000.00
PESOS : NINETY EIGHT THOUSAND ONLY					vvvvvvvvvvvvvvvvvvvv
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated August 13, 2021 2. PR No. HO-MSD21-012 dated March 23, 2021 (NON-OMA) 3. Terms of Reference Notes: with three (3) months warranty					
"Shopping Under Section 52.1(B)"					

Alon. 2014

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 4201003 AIG 076 ₱ 98,000.00	BY: LARRY I. SABELLINA Vice-President, Small Power Utilities Group	CONFORME: BENITO SORIANO POSITION: Authorized Rep. DATE: Nov. 29, 2021
FUNDS AVAILABLE D.D. TORRES SR. FINANCIAL SPLST B	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