REVISED
DECEMBER 2016

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

PURCHASE ORDER

P.O. No. 058235

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. 09239066246

DATE: November 17, 2021

PD NO.: SHB211012-JDZT374

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 Head Office Warehouse, Diliman, Quezon City c/o Property Custodian

REQUISITIONER: EEICD-DDD C/O J. A. COMPARATIVO

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS		UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF OFFICE SUPPLIES				
	HO-EEI21-004	4113000 ELECTRICAL ENG'G AND INSTRUMENTATION & C				
1	1	PAPER, MULTI COPY, SIZE: A3, BRAND: DOUBLE A, 500 SHEETS/REAM (SEE ATTACHED QUOTATION FOR DETAILS)	50.00	REAM	550.00	27,500.00
2	2	PAPER, MULTI COPY, SIZE A3, BRAND: DOUBLE A, 500 SHEETS/REAM (SEE ATTACHED QUOTATION FOR DETAILS)	32.00	REAM	550.00	17,600.00
3	3	NOTE PAD, STICKY, SIZE 3" X 3", BRAND: DOUBLE A STICKY NOTE, 100 SHEETS/PAD (SEE ATTACHED QUOTATION FOR DETAILS)	50.00	PAD	50.00	2,500.00
4	4	PENCIL, MECHANICAL, SIZE, 0.5MM, LEAD REFILL, BRAND: FABER CASTELL WITH 12 PIECES LEAD REFILL PER TUBE (SEE ATTACHED QUOTATION FOR DETAILS)	15.00	PC	50.00	750.00
5	5	PEN, SIGN, SIZE 0.5MM, BRAND: DONG A, COLOR RED (SEE ATTACHED QUOTATION FOR DETAILS)	40.00	PC	35.00	1,400.00
6	6	TAPE, OFFICE, DOUBLE SIDED TISSUE TAPE, BRAND: STICK-EE, SIZE 1" OR 24MM X 10M/ROLL (SEE ATTACHED QUOTATION FOR DETAILS)	20.00	ROLL	75.00	1,500.00
					Subtotal........ ₱	51,250.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱				51,250.00
		PESOS : FIFTY ONE THOUSAND TWO HUNDRED FIFTY ONLY				

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated October 12, 2021
2. PR No. HO-EEI21-004 dated August 26, 2021 (NON-OMA)
3. Terms of Reference

NOTE: with three (3) months warranty

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF:

"Shopping Under Section 52.1(B)"

CC GL OE WO JO

CC 4113000 ~~P 51,250.00~~

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY:
USEC. DONATO D. MARCOS
OFFICER-IN-CHARGE
AUTHORIZED SIGNATURE

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

CONFORME: BENITO J. SAZIAN
POSITION: Authorized Rep.
DATE: 12/1/2021

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~~

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