

1000058421 IAA



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

P.O. No. **058421**
Page **1** of **1**

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

TO: **OSIVA ELECTRICAL SERVICES**,
729 Pag-Ibig St., Gagalangin, Tondo,
Manila
Tel. No. 8291-1611 / 09953050523

DATE: **June 10, 2022**

PD NO.:
SHB220413-RMJA088

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: **NPC-HO WAREHOUSE, DILIMAN, QUEZON CITY**
c/o Properly Custodian

REQUISITIONER: **TFMD c/o G.G. Gonzales**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES			
	HO-TFM22-073	2602010 TRANSPORTATION & FACILITIES MGMT. DIV.			
1	1	ELECTRICAL CIRCUIT BREAKER, 100AT 3P, BOLT ON TYPE, OFFER: G.E. BRAND	4.00 PC	2,600.00	10,400.00
2	2	ELECTRICAL CIRCUIT BREAKER, 100AT 3P, PLUG IN TYPE, OFFER: G. E. BRAND	4.00 PC	2,100.00	8,400.00
3	3	LIGHTING LOUVER, ALUMINUM, 1160 X 462MM, OFFER: BIGLITE BRAND	20.00 PC	2,000.00	40,000.00
Subtotal.....					58,800.00
TOTAL AMOUNT (VAT INCLUDED)					58,800.00
PESOS : FIFTY EIGHT THOUSAND EIGHT HUNDRED ONLY -					58,800.00
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated April 12, 2022 2. PR No. HO-TFM22-073 dated February 21, 2022 3. Terms of Reference Note: with three (3) months warranty, "Shopping Under Section 52.1(B)"					

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

CC GL OE WO JO
FUNDS AVAILABLE
CE 2402016 AG 044 P 55, 800.00
6/13/22

Pambansang Korporasyon Sa Elektrisidad
BY: **ALEXANDER P. JAPON**
VICE PRESIDENT, ADMIN AND FINANCE
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **PAULIF NEMUN**
POSITION: **SAISON OFFICER**
DATE: **JULY 05 2022**

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
FAX NOS.: 8921-6048 / 8921-2468
Email: msspd@napocor.gov.ph

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465

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