



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

**PURCHASE ORDER**

P.O. No. **058821**

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

TO: **DIRECT-A NON-SPECIALIZED WHOLESALE TRADING**  
**10 Harvard, Barangay J. Dela Peña,**  
**Marikina City**

DATE: **September 27, 2023**

PD NO.: **SHB230724-KLMF212 (SHB2)**

DELIVERY PERIOD: WITHIN 10 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 OBC Warehouse, Dilliman, Quezon City**  
REQUISITIONER: **EMAD c/o C.A. O. Salud, c/o Property Custodian**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<b>SUPPLY AND DELIVERY OF WATERPROOF JACKET</b>			
	<b>HO-EMA23-007</b>	<b>ENVIRONMENTAL MONITORING &amp; AUDIT DIV.</b>			
1	4305002	JACKET, WATERPROOF, W/ ZIP VENTILATION, LIGHTWEIGHT, BRAND: DECATHLON (SEE ATTACHED QUOTATION FOR DETAILS)	2.00 PC	5,900.00	70,800.00
<b>Subtotal</b>					<b>70,800.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED)</b>					<b>70,800.00</b>
<b>PESOS : SEVENTY THOUSAND EIGHT HUNDRED ONLY</b>					

The following documents shall constitute as integral part of this transaction, to wit:

- Bid proposal/Quotation dated August 31, 2023
- PR No. HO-EMA23-007 dated March 30, 2023 (OMA)
- Terms of Reference

Note: w/ Three (3) months warranty

**Shopping Under Section 52.1(B)**

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

CC 4-05002 GL A.C. 0175 OE 70,800.00 WO 70,800.00 JO

FUNDS AVAILABLE

BY: **ROGEL T. TEVES**  
Vice President, Power Engineering Services

AUTHORIZED SIGNATURE

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

CONFORME: [Signature]  
POSITION: Rep. Signature  
DATE: Oct. 3, 2023