



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

PURCHASE ORDER

P.O. No. **012416**
012416 fbsn

Page 1 of 1

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

TO: Rael Industrial & Safety Enterprise
Iligan City
063 492 0146
00-42197-0

DATE: **February 17, 2021**

PD NO: **SH21-0122-MGFBSN-011**

DELIVERY PERIOD: WITHIN 30-45 days DAYS
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN _____ DAYS UPON DELIVERY AND ACCEPTANCE
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A")

DELIVERY POINT: **MinGen Central Warehouse**

REQUISITIONER: **JG JANOLINO**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	<u>PR NO. MG-PSM21-002</u> CABINET DISH, WITH DRAWERS FOR SPOON & FORK size assemble: 90 x 40x 185cm (LWH); color: textured light grey swingout door up and down w/ 3 drawers and storage box; modern design	1 lot	11,607.14286	P 11,607.14
2	2	CABINET FILING, LATERAL, 3 DRAWERS, STEEL 3 drawers w/ lock; full extension ball bearing drawer slides; provision for vertical and horizontal filing; 1 vertical steel divider per drawer dimensions: 39-7/8" H x 33-18" W x 18" D; color: beige; finish: powder coated (plain) thickness: 0.7; option(s): double rail / combination lock/ multi-colored handles	4 lot	12,857.14286	P 51,428.57
3	3	UTENSILS KITCHEN 1) spoon, heavy duty, hotel quality, stainless - 2 dozen 2) fork, heavy duty, hotel quality, stainless - 2 dozen 3) teaspoon, heavy duty, hotel quality, stainless - 2 dozen 4) serving spoon, heavy duty, hotel quality, stainless - 3 pcs 5) soup laddle, stainless (as per specs: 6cm x 26cm (10")) - 2 pcs 6) plate, round, 10" diameter, white, light weight - 1 dozen 7) platter, oblong (1/2" deep, 8x15") white - 3 pcs 8) serving bowl, 12" diameter, white - 3 pcs 9) drinking glass, 500ml capacity - 1 dozen 10) cup with saucer, 4" tall, white - 1 doz	1 lot	4,375.00000	P 4,375.00
				12% VAT	67,410.71
				Gross Amount	8,089.29
					P 75,500.00
SEVENTY FIVE THOUSAND FIVE HUNDRED PESOS (P75,500.00) ONLY.					

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

<p>CC GL OE WO JO 6629996 542 E005001</p> <p><u>L. I DUARTE</u> FUNDS AVAILABLE Chief, AB & DC</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <u>J. F. JAYME</u> Manager, Logistics Division AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>KARA D. BARASO</u> POSITION: <u>Sales Rep.</u> DATE: <u>02-22-21</u></p>
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OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Maria Cristina, Iligan City
P.O. Box 9200

LOGISTICS DIVISION:
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