



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

# OPEN PURCHASE ORDER

P000002124 JAA  
**O.P.O. No. 002124**

Page 1 of 1

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

TO: **KING OF KINGS TRADING ,**  
Blk 4 Lot 19, Martos St., Tierra Nova 4, Brgy. 171,  
Caloocan City

DATE:  
**May 2, 2023**

PD NO.:  
**SVP230327-KLJA070,**

DELIVERY PERIOD: **WITHIN 3 wkng. DAYS**  
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: **30** DAYS UPON DELIVERY AND ACCEPTANCE OF THE  
GOODS AND DOCUMENTS TO SUPPORT PAYMENT  
(ANNEX "A").

DELIVERY POINT:  
NPC-OBC Warehouse, Head Office, Diliman,  
Quezon City c/o Prop. Cust.

REQUISITIONER: **c/o R. B. Nojadera,**

| OPO ITEM NO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | PR NO./ ITEM NO.    | DESCRIPTION                                                                                                                                            | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------|------------------|
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>HO-HRM23-002</b> | <b>SUPPLY AND DELIVERY OF PLAQUE</b><br>2501990 OFFICE OF THE MGR, HUMAN RESOURCES DEPT.<br>PLAQUE, CLEAR GLASS. SEE ATTACHED QUOTATION FOR<br>DETAILS | 50.00 PC         | 1,688.00   | <b>84,400.00</b> |
| <b>Subtotal..... ₱</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                     |                                                                                                                                                        |                  |            | <b>84,400.00</b> |
| <b>TOTAL AMOUNT (VAT INCLUDED) .....</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                     |                                                                                                                                                        |                  |            | <b>84,400.00</b> |
| <b>PESOS : EIGHTY FOUR THOUSAND FOUR HUNDRED ONLY.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                       |                     |                                                                                                                                                        |                  |            | <b>84,400.00</b> |
| <p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> <li>Bid proposal/Quotation dated March 27, 2023,</li> <li>PR No. HO-HRM23-002 dated December 02, 2022 (OMA/NON-OMA),</li> <li>Terms of Reference</li> </ol> <p>Note: staggered basis - three (3) working days upon request thru phone or email with three (3) months warranty.</p> <p style="text-align: center;"><b>"NP - Small Value Procurement"</b></p> |                     |                                                                                                                                                        |                  |            |                  |

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

CC GL OE WO JO  
 (3) 201990 AL 076 P 6,732.10  
 (2) 2501990 AL 076 P 77,667.90  
**FUNDS AVAILABLE**

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

Please signify your acceptance and agreement with this O.P.O. by signing below:  
**CONFORME: DAKILA BATAN**  
 KING OF KINGS, TRADING  
 POSITION: **Manager**  
 DATE: **05/09/2023**