



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

P.O. No. **058618**

Page 1 of 1

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

TO: **ILDC GEEKY TRADING**
139 Kilitawan Road, Balanga City,
Bataan
Tel. No. 09913949429

DATE: **November 25, 2022**

PD NO.: **SVP221010-KL-0434**

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-OBC Warehouse, Head Office, Diliman, Q.C. c/o Property Custodian,**

REQUISITIONER: **TDD c/o C.C. Fernando, Jr.**

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|--|------------------|---|------------------|------------|------------|
| 1 | HO-TDD22-010, 1 | SUPPLY & DELIVERY OF COMPOSITE BAG (190 PCS) 2502990 TRAINING & DEVELOPMENT DIVISION MATERIALS FOR 2022 LEADERSHIP MANAGEMENT PROGRAM Composite Bag, Black color, Genuine leather, Slip pocket on side 1, Zippered slip pocket on side 2, Slip pockets in the front and five (5) others (Please see attached technical specs) | 136.00 PC | 3,700.00 | 503,200.00 |
| 2 | 2 | MATERIALS FOR 2022 LEADERSHIP & MANAGEMENT PROGRAM Composite Bag, Black color, Genuine leather, Slip pocket on side 1, Zippered slip pocket on side 2, Slip pockets in the front and five (5) others (Please see attached technical specs) | 54.00 PC | 3,700.00 | 199,800.00 |
| Subtotal..... P | | | | | 703,000.00 |
| TOTAL AMOUNT (VAT INCLUDED)..... P | | | | | 703,000.00 |
| PESOS : SEVEN HUNDRED THREE THOUSAND ONLY - | | | | | |
| <p>Note: NPC LOGO: 1 INCH SIZE EMBOSSED IN THE CENTER AS PER ATTACHED DRAWING</p> <p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> 1. Bid proposal/Quotation dated 10 October 2022, 2. PR No. HO-TDD22-010 dated 12 July 2022 3. Terms of Reference <p>Note: with six (6) months warranty</p> <p>"NP - Small Value Procurement"</p> | | | | | |

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

CC GL QE WO JO
2502990 AL 063 (1) P 19A, SW-
(2) P 523, 2W-
FUNDS AVAILABLE
[Signature]

Pambansang Korporasyon Sa Elektrisidad
BY: **ALEXANDER P. JAPON**
Vice President, Administration and Finance
AUTHORIZED SIGNATURE
[Signature]

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: *[Signature]*
POSITION: _____
DATE: **07 December, 22**

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