



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

PURCHASE ORDER

P.O. No. **058654**

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

DATE:
February 16, 2023

PD NO.:
SHB221124-RGRC433,

TO: **MALTRADE ENTERPRISES,**
2204-A East Tower, PSEC Exchange Road,
Ortigas Center, Pasig City
Tel. No. 8916-8861 Fax. No. 8710-7770

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-H.O, Warehouse, Diliman, Quezon City c/o
Property Custodian,

REQUISITIONER: TFMD c/o A. G. Retul,

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	SUPPLY AND DELIVERY OF URINAL CARTRIDGE HO-TFM23-011, 2602010 TRANSPORTATION & FACILITIES MGNT. DIV. URINAL CARTRIDGE, OFFER: FALCON URINAL CARTRIDGE WITH 35 PCS INDUSTRIAL KEY (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	100.00 PC	1,787.00	178,700.00
Subtotal..... ₱					178,700.00
TOTAL AMOUNT (VAT INCLUDED) ₱					178,700.00,
PESOS : ONE HUNDRED SEVENTY EIGHT THOUSAND SEVEN HUNDRED ONLY -					₱

The following documents shall constitute as integral part of this transaction to wit:
1. Bid proposal/Quotation dated December 20, 2022,
2. PR No. HO-TFM23-011 dated September 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
2602010 26044 ₱178,700.00
FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad
BY: **ALEXANDER P. JAPON**
Vice President, Administration & Finance

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **Lani P. Manaban**
POSITION: **Proprietress**
DATE: **02/23/23**