

L000058677 MGF



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

# PURCHASE ORDER

P.O. No. **058677**

Page 1 of 1

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  
Tel. No. 09178274216

DATE: March 13, 2023

PD NO.:  
SHB221021- KLMF410(SH3)

DELIVERY PERIOD: WITHIN 15 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,  
Quezon City c/o Properly Cust,

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

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	<u>HO-TFM23-001,</u>	<u>SUPPLY AND DELIVERY OF EXECUTIVE CHAIRS</u> <u>2602010 TRANSPORTATION &amp; FACILITIES MGMT. DIV.</u> CHAIR, EXECUTIVE, BRAND: CUBIX - High Back Design, Black Fabric Upholtery, Tilt Lock mechanism, Tilt Adj. Knob, Swivel Seat, Pneumatic Height Adj., PF Armrest, Dimensions- Length: 573mm, Width: 630mm, Height: 920-1020mm (see attached proposal for details)	<u>5.00</u> PC	<u>7,800.00</u>	<u>39,000.00</u>
				Subtotal..... ₱	<u>39,000.00</u>
				TOTAL AMOUNT (VAT INCLUDED) .....	<u>39,000.00,</u>
					<u>vvvvvvvvvvvvvvvvvvvvvvvv</u>
					<u>PESOS : THIRTY NINE THOUSAND ONLY -</u>

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

1. Bid proposal/Quotation dated January 19, 2023,
2. PR No. HO-TFM20-001 dated September 12, 2022,
3. Terms of Reference

Note: with six (6) months warranty for Accessories from Manufacturer's Defect

"Shopping Under Section 52.1(B)"

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

CC GL OE WO JO

Pambansang Korporasyon Sa Elektrisidad

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

CONFORME: [Signature]

POSITION: \_\_\_\_\_

DATE: \_\_\_\_\_

BY: ALEXANDER P. JAPON  
Vice President, Admin & Finance,

FUNDS AVAILABLE

2602010 05077 ₱ 39,000.00

[Signature] 3/14/23