

L000058688 JAA



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

P.O. No. **058688**

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

# PURCHASE ORDER

TO: **RYRAH MERCHANDISING**,  
86 Cordillera cor. P. Florentino Sts. Brgy. Lourdes,  
Quezon City

DATE: **March 31, 2023**

PD NO.:  
**SHB230131-KAJA016**

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-HO, OBC Warehouse, Diliman, Quezon  
City c/o Properly Custodian

REQUISITIONER: **c/o J. A. Amisoso**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF ALCOHOL AND FIVE (5) OTHER ITEMS			
	<b>HO-BBW23-006</b>	<b>4306030 BUHI-BARIT WATERSHED AREA TEAM</b>			
1	1	ALCOHOL, ISOPROPYL 70% 3.7L. OFFER: PUREMEDIX	8.00 GAL	250.00	2,000.00
2	2	ACETATE GUAGE 6, 1.2 METERS X 50 METERS	1.00 ROLL	1,600.00	1,600.00
3	3	LAMINATING FILM, 9 INCH X 100 M. 125 MIC	1.00 ROLL	1,500.00	1,500.00
4	4	GLUE, WHITE, 130G, OFFER: ELMER	10.00 PC	100.00	1,000.00
5	5	MOLAR FILE, HORIZONTAL, A4, 2 HOLE	10.00 PC	400.00	4,000.00
6	6	NOTEPAD, 3" X 3", 100 SHEETS/PAD, 5 PADS/PACK	5.00 PACK	150.00	750.00
Subtotal..... ₱					10,850.00
TOTAL AMOUNT (VAT INCLUDED) ..... ₱					10,850.00
PESOS : TEN THOUSAND EIGHT HUNDRED FIFTY ONLY ~					vvvvvvvvvvvvvvvvvvvvvvvv
<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 January 26, 2023</li> <li>PR No. HO-BBW23-006 dated September 15, 2022 (NON-OMA)</li> <li>Terms of Reference</li> </ol> <p>Note: with free (3) months warranty</p> <p style="text-align: center;"><b>"Shopping Under Section 52.1(B)"</b></p>					

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:

4106030 TO 1703395 P 10,850.00

BY: **FERNANDO MARTIN Y. ROXAS**  
PRESIDENT & CEO

CONFORME: *[Signature]*

FUNDS AVAILABLE

POSITION: *[Signature]*

DATE: **18 Apr 2023**