



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

P.O. No. **058701**

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

PURCHASE ORDER

TO: **19 CRATES CONSUMER GOODS TRADING**,
43 Bernardo St., Bolacan,
Bocaue, Bulacan

DATE: **April 28, 2023**

PD NO.:
SHB221220-KLJO108(SHB3)

DELIVERY PERIOD: WITHIN 15 cal. 7 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 Warehouse, Diliman, Quezon City c/o**
Property Custodian

REQUISITIONER: **SBPD c/o N. C. Paulino**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<u>HO-SBP23-001</u>	SUPPLY AND DELIVERY OF FOLDER BINDER 2703310 STRATEGIC AND BUSINESS PLANNING DIVISION FOLDER BINDER, OFFER: SAKURA (SEE ATTACHED QUOTATION FOR DETAILS)	75.00 PC	245.00	18,375.00
Subtotal..... P=					18,375.00
TOTAL AMOUNT (VAT INCLUDED)					18,375.00
PESOS : EIGHTEEN THOUSAND THREE HUNDRED SEVENTY FIVE ONLY _					18,375.00
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> Bid proposal/Quotation dated April 03, 2023 PR No. HO-SBP23-001 dated October 06, 2022 (NON-OMA) Terms of Reference <p>NOTE: with Three (3) months warranty</p> <p style="text-align: center;">"Shopping Under Section 52.1(B)"</p>					

ICG - Non-OMA (e) THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF:

CC GL OE WO JO

CC# 2703310 A2G 076 P 18,375.00

FUNDS AVAILABLE

S.D. ICRES 5/2/23

Pambansang Korporasyon Sa Elektrisidad

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

AUTHORIZED SIGNATURE

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

CONFORME: **Justo A. Calimon**

POSITION: **Printer**

DATE: **08 - May - 2023**