



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

LOG0058707 AAF

P.O. No. **058707**

Page 1 of 1

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,
Bocawe, Bulacan

DATE: **May 2, 2023**

PD NO.:
SHB221 220-KLAF453(SHB2)

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 Warehouse, Dilliman, Quezon City c/o
Property Custodian

REQUISITIONER: **OPD c/o K. F. L. Maglibay,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<u>HO-PPL23-004</u>	SUPPLY AND DELIVERY OF RECORDER, VOICE DIGITAL ORGANIZATION & PLACEMENT DIVISION RECORDER, VOICE DIGITAL. OFFER: BRAND: SONY, 4GB INTERNAL MEMORY, EXPANDABLE UP TO 32GB WITH MICRO SD, S-MICROPHONE SYSTEM RECORDS DISTANT OR QUIET SOUNDS CLEARLY (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	2.00 UNIT	6,000.00	12,000.00
				Subtotal..... ₱	12,000.00
				TOTAL AMOUNT (VAT INCLUDED)	12,000.00,
					vvvvvvvvvvvvvvvvvvvvvv
					21
<p>PESOS : TWELVE THOUSAND ONLY</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 February 24, 2023, 2. PR No. HO-PPL23-004 dated September 28, 2022 (OMA), 3. Terms of Reference <p>Note: with three (3) months warranty</p> <p>"Shopping Under Section 52.1(B)"</p>					

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

CC GL OE WO JO
251990 MCGP P14.m...
FUNDS AVAILABLE

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

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: Justo Calma
POSITION: Owner
DATE: 08 May 2023