



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

# PURCHASE ORDER

**P.O. No.**

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

TO: **GRAFICA VERANDA ENTERPRISES**  
Mabini Street, Northern Poblacion Plaridel,  
Misamis Occidental

DATE:  
**June 27, 2023**

PD NO.:  
**SHB230324-KLJA062**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		<b>SUPPLY AND DELIVERY OF MEDICAL AND DENTAL SUPPLIES</b>			
	<b>HO-CBM23-002</b>	<b>2501030 COMPENSATION &amp; BENEFITS DIVISION</b>			
5	29	DISPOSABLE, DENTAL BIB X 100's / PACK, OFFER: POLYBIB 2-PLY ASSORTED COLOR	12 PACK	300.00	3,600.00
6	30	DISPOSABLE, DENTAL BIB X 100's / PACK, OFFER: POLYBIB 2-PLY ASSORTED COLOR	12 PACK	300.00	3,600.00
7	55	MASK, 3 PLY, EARLOBE X 50'S/BOX, OFFER: INDOPLAS MEDICAL MASK	1,000 BOX	59.00	59,000.00
8	56	MASK, 3 PLY, EARLOBE X 50'S/BOX, OFFER: INDOPLAS MEDICAL MASK	1,250 BOX	59.00	73,750.00
			<b>Subtotal.....</b>		<b>139,950.00</b>

"Shopping Under Section 52.1(B)"

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