REVISED
NOVEMBER 2020

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

# PURCHASE ORDER

P.O. No. 058761

Page 1 of 1

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

TO: GRAFIQ ADVERTISING SYSTEM CORPORATION
124-A Scout Limbaga, Brgy. Sacred Heart,
Quezon City

DATE: August 7, 2023

PD NO.: SVP230613-KLMC159

DELIVERY PERIOD: WITHIN 30 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, Diliman, Quezon City c/o Property Custodian

REQUISITIONER: OM-DMD c/o R. M. Araja Jr.

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|
| | | S/D OF POLO SHIRT W/ EMBROIDERED LOGO OF NPC | | | |
| | HO-DMD23-002 | 2901001 OM-DAMS MANAGEMENT DEPARTMENT | | | |
| 1 | 1 | POLO SHIRT WITH EMBROIDERED LOGO OF NPC AND CUSTOMIZE DESIGN FOR DAMS MANAGEMENT DEPARTMENT (SEE ATTACHED QUOTATION FOR DETAILS) | 45.00 PC | 990.00 | 44,550.00 |
| | | | | Subtotal..... ₱ | 44,550.00 |
| | | | | TOTAL AMOUNT (VAT INCLUDED) ..... ₱ | 44,550.00 |

PESOS : FORTY FOUR THOUSAND FIVE HUNDRED FIFTY ONLY

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated 09 June 2023
2. PR No. HO-DMD23-002 dated 27 February 2023 (OMA)
3. Terms of Reference

Note: with three (3) months warranty

"NP - Small Value Procurement"

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

| CC | GL | OE | WO | JO |
|---|---|---|---|---|
| 2901001 | PC077 | ₱ 44,550.00 | | |

FUNDS AVAILABLE
8/9/23

Pambansang Korporasyon Sa Elektrisidad

BY: ROGEL T. TEVES
Vice President, Power Engineering Services

AUTHORIZED SIGNATURE

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

CONFORME: SHERLYN T BUNGAG
POSITION: MARKETING ASSOCIATE
DATE: 8/16/23