

1000058763 PSC



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

P.O. No. **058763**

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

# PURCHASE ORDER

TO: **MVJC NON-SPECIALIZED WHOLESALE TRADING**  
B7 L117 St. Sub Urban Ph-1A, Brgy. San Jose,  
Rodriguez, Rizal

DATE: **August 10, 2023**

PD NO.:

SH 30530-10138

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-Head Office Warehouse, Diliman, Quezon  
City c/o Property Custodian

REQUISITIONER: **BBW c/o J. B. Amistoso**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
S/D OF CHAIRS, MONOBLOCK & PROJECTOR SCREEN					
HO-BBW23-004, 4306030 BUHI-BARIT WATERSHED AREA TEAM					
1	1	CHAIRS, MONOBLOCK, WITHOUT ARMREST, STANDARD SIZE, BLACK, BRAND: URATEX	12.00 PC	620.00	7,440.00
2	3	PROJECTOR SCREEN, SIZE: 70 IN. X 70 IN.	1.00 UNIT	3,450.00	3,450.00
Subtotal..... P=					10,890.00
TOTAL AMOUNT (VAT INCLUDED) .....					10,890.00
PESOS : TEN THOUSAND EIGHT HUNDRED NINETY ONLY -					vvvvvvvvvvvvvvvvvvvvvv
<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 May 25, 2023</li> <li>PR No. HO-BBW23-004 dated September 15, 2022</li> <li>Terms of Reference</li> </ol> <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

4306030 JO ACC 3382 P10,890.00

FUNDS AVAILABLE

8/14/23

Pambansang Korporasyon Sa Elektrisidad

BY: **MA. ANNABEL P. VERSOZA**  
OIC, OVP- Corporate Affairs Group

AUTHORIZED SIGNATURE

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

CONFORME: *[Signature]*

POSITION: *[Signature]*

DATE: *[Signature]*