REVISED
NOVEMBER 2020

OCBS' COPY

L000058772 ALC

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

PURCHASE ORDER

P.O. No. 058772

Page 1 of 1

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

TO: **GOPHERTECH CORPORATION**
Blk 11 Lot 5 Kasoy St., Treelane 2 Subd., Bayan Luma III,
Imus City, Cavite

DATE: August 22, 2023

PD NO.: SHB230627-RGAC255

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-MMRD, Brgy. Buli, Muntinlupa City c/o Property Custodian

REQUISITIONER: MSD c/o J. L. E. Pagaduan

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF TABLE WITH CHAIRS FOR MSD			
	HO-MSD23-008	4301003 MAINTENANCE SERVICES DIV.			
1	1	TABLE, FOLDING WITH MONOBLOCK CHAIRS, Brand: Apollo, Color: Beige, (see attached proposal for details)	6.00 SET	6,610.00	39,660.00
			Subtotal..... ₱		39,660.00
			TOTAL AMOUNT (VAT INCLUDED) ..... ₱		39,660.00

PESOS : THIRTY NINE THOUSAND SIX HUNDRED SIXTY ONLY

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated June 21, 2023
2. PR No. HO-MSD23-008 dated March 27, 2023 (Non-Oma)
3. Terms of Reference

NOTE: with three (3) months warranty

"Shopping Under Section 52.1(B)"

Non. OMA (M)

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

CC	GL	OE	WO	JO
CC# 4301003	A.G 077	₱39,660.00		

FUNDS AVAILABLE
8/24/23

Pambansang Korporasyon Sa Elektrisidad

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

AUTHORIZED SIGNATURE

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

CONFORME:
POSITION: GIAN CARLO F. QUIACIT SALES OPERATION MGR.
DATE: 08/24/23