REVISED
NOVEMBER 2020

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

PURCHASE ORDER

P.O. No. 058776

Page 1 of 1

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

TO: **CENTURIAN INTERNATIONAL CORPORATION,**
505 ST. MARTIN SUBDIVISION, IBAYO,
MARILAO, BULACAN

DATE: August 23, 2023

PD NO.: SVP230728-KLJA221,

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-OBC Warehouse, Head Office, Diliman, Quezon City c/o Prop. Cust.,

REQUISITIONER: MSSPD c/o Mr. C. P. Castro,

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF FORM, CUSTOMIZED NPC PURCHASE ORDER			
	HO-PUR23-001,	2603996 MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.			
1	1	FORM, CUSTOMIZED NPC PURCHASE ORDER, FILLER, 13 X 9-1/2 X 5 PLY, CARBONLESS PAPER, 250 SETS/BOX (AS PER NPC SAMPLE)	6.00, BOX	6,135.00	36,810.00
			Subtotal..... ₱		36,810.00
			TOTAL AMOUNT (VAT INCLUDED) ..... ₱		36,810.00,

PESOS : THIRTY SIX THOUSAND EIGHT HUNDRED TEN ONLY.

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated July 28, 2023,
2. PR No. HO-PUR20-001 dated April 04, 2020 (OMA),
3. Terms of Reference

Note: with three (3) months warranty,

"NP - Small Value Procurement",

OMA (I)

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

CC	GL	OE	WO	JO
CC# 2603996	A: G 076	₱ 36,810.00		

FUNDS AVAILABLE 8/24/23

Pambansang Korporasyon Sa Elektrisidad

BY: **ALEXANDER P. JAPON**
VICE PRESIDENT, ADMIN AND FINANCE,
AUTHORIZED SIGNATURE

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

CONFORME:
POSITION:
DATE: 9/4/2023