



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

**PURCHASE ORDER**

P.O. No. **058827**

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

TO: **FUNCTIONAL, INC. \**  
**814 J. P. RIZAL STREET**  
**MAKATI CITY**

DATE: **September 28, 2023**

PD NO.: **SVP230906-RGRC266 \**

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, Diliman, Quezon City c/o Property Custodian \**  
REQUISITIONER: **CRTDD c/o Z. C. Tayao**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<u>HO-CRT23-006 \</u>	<b>S/D, INSTALLATION &amp; ASSEMBLE OF CLEANING BLADE</b> <b>4001140 CENTRAL RECORDS &amp; TECH. DOCUMENTS DIV.</b> CLEANING BLADE, ROWE, RCS4000, PN: BT 34/00/071	1.00 PC	14,880.00	14,880.00
<b>Subtotal</b>					<b>14,880.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED)</b>					<b>14,880.00</b>
<b>PESOS : FOURTEEN THOUSAND EIGHT HUNDRED EIGHTY ONLY</b>					

The following documents shall constitute as integral part of this transaction, to wit:

1. Bid proposal/Quotation dated September 06, 2023.
2. PR No. HO-CRT23-006 dated July 04, 2023.
3. Terms of Reference

Notes: with three (3) months warranty

**NP - Small Value Procurement**

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

<p>CC <u>4001140</u> GL <u>1000</u> OE <u>1000</u> WO <u>1000</u> JO <u>1000</u></p> <p>FUNDS AVAILABLE</p> <p><b>D.D. TORRES</b> SR. FINANCIAL SPLST B</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <b>ALEXANDER P. JAPON</b> Vice President, Administration &amp; Finance Group</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <b>RONALDO A. BUENAVENTURA</b> POSITION: <b>SERVICE MANAGER</b></p> <p>DATE: <b>OCT. 9, 2023</b></p>
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NATIONAL POWER CORPORATION  
G/F Building 1  
BIR Road corner Quezon Avenue, Diliman  
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT  
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TEL. NOS.  
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8924-5494 / 5434 / 5284 / 5465