



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

PURCHASE ORDER

P.O. No. **058830**

Page 1 of 1

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

DATE: **October 11, 2023**

PD NO.: **SHB230925-KLDA305**

TO: **CHEMTECH TRADING**
#25 Valencia St., North Susana Village,
Commonwealth Ave., Old Balara, Q.C.

DELIVERY PERIOD: WITHIN **10 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 Prop. Custodian**
REQUISITIONER: **OM-HRD C/O E. C. LEONA**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-HRM23-004	SUPPLY AND DELIVERY OF BALL, BASKETBALL			
		2501990 OFFICE OF THE MGR, HUMAN RESOURCES DEPT.			
		BALL, BASKETBALL (MEN'S) B7G4500, OFFICIAL BALL FOR WORLD CUP, INDOOR AND OUTDOOR USE	200 PCS	3,500.00	7,000.00
2		BALL, BASKETBALL (WOMEN'S) B6G4500, BASKETBALL LEATHER BALL, SIZE 6, INDOOR/OUTDOOR USE	200 PC	3,500.00	7,000.00
				Subtotal.....	14,000.00
				TOTAL AMOUNT (VAT INCLUDED).....	14,000.00

PESOS: FOURTEEN THOUSAND ONLY

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

1. Bid proposal/Quotation dated September 25, 2023
2. PR No. HO-HRM23-004 dated September 11, 2023 (NON-OMAL)
3. Terms of Reference

Note: With three (3) months warranty

"Shopping Under Section 52.1(B)"

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

CC 2501990 GL None OE None WO None JO None
FUNDS AVAILABLE
D.D. TORRES
SR. FINANCIAL OFFICER

Pambansang Korporasyon Sa Elektrisidad
BY: **LORINA E. BOMEDIANO**
OIC-OVP, ADMIN AND FINANCE
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **[Signature]**
POSITION: **Manager, Chemtech**
DATE: **Oct 11, 2023**

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
FAX NOS.: 8921-6048 / 8921-2468
Email: msspd@napocor.gov.ph

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465



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

P.O. No. **058831**

Page 1 of 1

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

TO: **ULY TECH TRADING**
3rd Flr. Rm 2, Blk 125 Lot 44 & 45 Quirino Highway, Greater Lagro, Quezon City

DATE: **October 11, 2023**

PD NO.: **SHB230925-KLDA305**

DELIVERY PERIOD: WITHIN 10 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, Diliman, Quezon City c/o Prop. Custodian**

REQUISITIONER: **OM-HRD, C/O E. C. LEONA**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	3	S/D OF BALL VOLLEYBALL HO-HRM23-004 2501990 OFFICE OF THE MGR, HUMAN RESOURCES DEPT. BALL VOLLEYBALL, ORIGINAL MIKASA MVA300 SIZE5 VOLLEYBALL FIVB	2.00 PC	3,430.00	6,860.00
Subtotal					6,860.00
TOTAL AMOUNT (VAT INCLUDED)					6,860.00
PESOS : SIX THOUSAND EIGHT HUNDRED SIXTY ONLY -					
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> Bid proposal/Quotation dated September 25, 2023 PR No. HO-HRM23-004 dated September 11, 2023 (NON-OMA) Terms of Reference <p>Note: With three (3) months warranty</p> <p style="text-align: center;">"Shopping Under Section 52.1(B)"</p>					

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

<p>CC <u>2501990</u> GL <u>M.P.S</u> OE <u>P.N.M.</u> WO <u>...</u> JO <u>...</u></p> <p>FUNDS AVAILABLE</p> <p>D.D. TORRES SR. FINANCIAL</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: LORINA E. BOMEDIANO OIC-OVP, ADMIN AND FINANCE</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: JOEL F. NAMA GENERAL MGR</p> <p>POSITION: <u>...</u></p> <p>DATE: <u>11 OCT 2023</u></p>
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NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

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