



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

**PURCHASE ORDER**

P.O. No. **058842**  
Page 1 of 2

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

DATE: **October 10, 2023**

TO: **LAMBERT TRADING**  
Quezon St., Marcos District,  
Talavera, Nueva Ecija

PD NO.:  
**SHB230607-KBRC153(SHB2)**

DELIVERY PERIOD: WITHIN 20 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: **WIADD c/o M. S. S. Mudlong**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF VARIOUS OFFICE SUPPLIES			
	<b>HO-WIT23-007</b>	<b>2603998 WAREHOUSING/INVENTORY/TRAFFIC &amp; ASSET DI</b>	7.00 PC	14.00	1,358.00
1		PEN. BALLPOINT, FINE POINT, 0.7MM, BLACK/BLUE, BRAND: FLEXSTICK RETRACTABLE, (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)			
2		PEN. BALLPOINT, FINE POINT, 0.5MM, BLUE/BLACK, BRAND: FLEXSTICK RETRACTABLE, (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	2,591.00 PC	14.00	36,274.00
3		MAGAZINE BOX, 110MM X 220MM X 265MM - WITH OPEN END, BRAND: GENERIC, (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	174.00 BOX	139.00	24,186.00
<b>Subtotal</b>					<b>61,818.00</b>
<b>BALANCE BROUGHT FORWARD (PAGE 2)</b>					<b>542,400.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED)</b>					<b>604,218.00</b>
<b>PESOS : SIX HUNDRED FOUR THOUSAND TWO HUNDRED EIGHTEEN ONLY.</b>					

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

- Bid proposal/Quotation dated Sept. 05, 2023
- PR No. HO-WIT23-007 dated March 02, 2023
- 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 various GL cc OE cc WO cc JO cc  
FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad  
BY: **LORINA E. BOMEDIANO**  
OIC, OVP-Administration & Finance Group  
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:  
CONFORME: **Lorraine A. Ma**  
PROPOSITION: **Gen. Manager**  
DATE: **Oct 17, 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 / 5

AFG-LOG-006.F03  
Rev. No. 0

DNMD 11 OCT 2023 PM 2:25



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

# PURCHASE ORDER

**P.O. No.**

Page 2 of 2

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TO: **LAMBERT TRADING**  
Quezon St., Marcos District,  
Talavera, Nueva Ecija

DATE:  
October 10, 2023

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SHB230607-KBRC153(SHB2)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF VARIOUS OFFICE SUPPLIES			
	<u>HO-WIT23-007</u>	2603998 WAREHOUSING/INVENTORY/TRAFFIC & ASSET DI			
1	4	MARKER, FLUORESCENT YELLOW/ GREEN/ PINK/ BLUE, BRAND: HBW. (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	107 SET	68.00	7,276.00
2	5	BINDER, RING, 50MM X 1.12M, PLASTIC, BRAND: GENERIC. (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	26 PC	69.00	1,794.00
3	6	DISC, DIGITAL VIDEO DVD REWRITABLE (DVD+RW), 4.7 GB DUAL LAYER WITH SLIM CASE, BRAND: BANANA. (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	41 PC	71.00	2,911.00
4	7	DISC, DIGITAL VIDEO DVD, RECORDABLE (DVD+R), 4.7GB DUAL LAYER, WITH SLIM CASE, BRAND: BANANA. (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	75 PC	40.00	3,000.00
5	8	BOX, STORAGE DROPSIDE/COLLAPSIBLE, 15"W, 24"L, 10"H, BRAND: GENERIC, (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	3,225 PC	120.00	387,000.00
6	9	PEN, BALLPOINT, FINE POINT, 0.7MM, BLUE/BLACK, BRAND: FLEXSTICK RETRACTABLE. (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	277 PC	14.00	3,878.00
7	10	PEN, BALLPOINT, FINE, 0.5MM, BLUE/BLACK, BRAND: FLEXSTICK. (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1,677 PC	14.00	23,478.00
8	11	MAGAZINE BOX, 110MM X 220MM X 265MM, WITH OPEN END, BRAND: GENERIC. (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	399 BOX	140.00	55,860.00
9	12	MARKER, FLUORESCENT YELLOW/ GREEN/ PINK/ BLUE, BRAND: HBW	194 SET	68.00	13,192.00
10	13	BINDER, RING, 50MM X 1.12M, PLASTIC, BRAND: GENERIC. (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	162 PC	69.00	11,178.00
11	14	DISC, DIGITAL VIDEO, DVD REWRITABLE (DVD+RW), 4.7 GB DUAL LAYER WITH SLIM CASE, BRAND: BANANA. (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	143 PC	71.00	10,153.00
12	15	DISC, DIGITAL VIDEO DVD, RECORDABLE (DVD+R), 4.7GB DUAL LAYER, WITH SLIM CASE, BRAND: BANANA. (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	567 PC	40.00	22,680.00
			<b>Subtotal.....</b>		<b>542,400.00</b>

*PI*  
"Shopping Under Section 52.1(8)"

**OFFICE ADDRESS:**  
G/F Building 1  
Cor. Quezon Avenue & BIR Road  
Diliman, Quezon City  
P.O. Box 1335

LOGISTICS DEPARTMENT  
FAX NOS.: 921-6048  
921-2468

AFG-LOG-006.F03  
Rev. No. 0

**TEL. NOS.**  
921-3541 to 54  
924-5494 / 5226 / 5477/ 5212  
NPC-009.F30  
Rev. No.1