



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

P.O. No. **058853**

Page 1 of 2

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

PURCHASE ORDER

TO: **INVICTUS-EMS HARDWARE & CONSTRUCTION SUPPLIES**
100 JOYFUL STREET, BAGONG SILANGAN
QUEZON CITY

DATE: **October 18, 2023**

PD NO.:
SHB230912-KLDA278

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: **TFMD C/O A. G. RETUAL**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF CANOPY TENT & 5 OTHER ITEMS			
	HO-TFM23-059	2602010 TRANSPORTATION & FACILITIES MGMT. DIV.			
1	1	Canopy Tent (12ft x 24ft). Fabric Type: S400. Brand: Marumaya (See attached Quotation/Brochure for details)	9.00 SET	8,000.00	72,000.00
2	2	Small Lantern (Parol) 8" diameter, with lights. Assorted Christmas Color, Light Color; White, Brand: Mabuhay (See attached Quotation/Brochure for details)	80.00 PC	500.00	25,000.00
3	3	Monoblock Chair, 4 Legs. With Back Rest. Without Arm Rest. Heavy Duty. White. Brand: Fuson (See attached Quotation/Brochure for details)	200.00 PC	250.00	50,000.00
Subtotal..... ₱					147,000.00
BALANCE BROUGHT FORWARD (PAGE 2)					76,200.00
TOTAL AMOUNT (VAT INCLUDED)					223,200.00
PESOS : TWO HUNDRED TWENTY THREE THOUSAND TWO HUNDRED ONLY					

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

1. Bid proposal/Quotation dated 12 September 2023
2. PR No. HO-TFM23-059 dated 30 August 2023 (NON-OMA)
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 GL OE WO JO
2602010 M 044 P 20 700.00
2602010 M 077 P 20 200.00

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY: **LORLINA E. BOMEDIANO**
OIG-OVP, ADMIN AND FINANCE

AUTHORIZED SIGNATURE

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

CONFORME: **DIONEN KAIL JHARLE**

POSITION: _____

DATE: **NOVEMBER 09 2023**

NATIONAL POWER CORPORATION
/F Building 1
IR Road corner Quezon Avenue, Diliman
100 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



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Pambansang Korporasyon Sa Elektrisidad
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TQNVICTUS-EMS HARDWARE & CONSTRUCTION SUPPLIES
100 JOYFUL STREET, BAGONG SILANGAN
QUEZON CITY

DATE:
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SUPPLY & DELIVERY OF CANOPY TENT & 5 OTHER ITEMS					
	<u>HO-TFM23-059</u>	2602010 TRANSPORTATION & FACILITIES MGNT. DIV.			
1	4	Monoblock Table, 36" x 36", 4 Legs. White Heavy Duty, Brand: J&T (See attached Quotation/Brochure for details)	50 SET	550.00 <i>077</i>	27,500.00
3	6	Christmas Lights, 3 meters, 220V, LED, Outdoor Use, White - 40 pcs. Clear - 30 pcs. Brand: Mabuhay (See attached Quotation/Brochure for details)	70 PC	400.00 <i>070</i>	28,000.00
5	7	GEENA CLOTH, 150 yards/roll, 50" width. Colors per Roll: Red, Royal Blue, Golden, Yellow, Orange, Christmas Green, Purple Fuschia, White, Black, Brand: Pongee (See attached Quotation/Brochure for details)	9 ROLL	2,300.00 <i>074</i>	20,700.00
Subtotal.....					76,200.00

e 7
"Shopping Under Section 52.1(B)"

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