



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

P.O. No. **058866**
Page 1 of 1

PURCHASE ORDER

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

TO: **EMERGING HIGH-POWERED CO.,**
Ph. 9 Pkg. 3C. Blk 41 Lot 18, Bagong Silang,
Caloocan City

DATE: **November 8, 2023**

PD NO.:
SVP230621-RMDA174 (SVP3)

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-HO Warehouse, Diliman, Quezon City c/o**
Prop. Custodian,

REQUISITIONER: **TWAT c/o R. R. DECLARO**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-TWT23-004 1	SUPPLY AND DELIVERY OF FIELD SHIRT WITH LOGO 4306029 TIWI WATERSHED TEAM FIELD SHIRT, LONG SLEEVES COTTON, PRINTED, FREE SIZE, WHITE/BLUE (SEE ATTACHED SAMPLE PHOTO)	1200 PC	.49500	5,940.00
				Subtotal..... P	5,940.00
				TOTAL AMOUNT (VAT INCLUDED) P	5,940.00
				vvvvvvvvvvvvvvvvvvvvvvv	
PESOS : FIVE THOUSAND NINE HUNDRED FORTY 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 August 10, 2023, PR No. HO-TWT23-004 dated March 23, 2023 (NON-OMA), Terms of Reference <p>Note: With three (3) months warranty,</p> <p style="text-align: center;">"NP - Small Value Procurement",</p>					

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

CC GL OE WO JO
4306029 5,940.00
FUNDS AVAILABLE
D.D. TORRES
SR. FINANCIAL SUPERVISOR

Pambansang Korporasyon Sa Elektrisidad
BY: **MA. ANNABEL P. VERSOZA**
OIC-OVP, CORPORATE AFFAIRS GROUP
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **JONI D. MACATBAG**
POSITION: **EHPC SALES COORDINATOR**
DATE: **DEC 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
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8921-3541 to 80
8924-5494 / 5434 / 5284 / 5165