REVISED
NOVEMBER 2020

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

PURCHASE ORDER

P.O. No. 058921

Page 1 of 1

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

TO: **HUWAN CONSUMER GOODS TRADING**
Blk 4 Lot 17 Job St., Juana 6, Brgy. San Francisco,
Biñan, Laguna

DATE: December 21, 2023

PD NO.: SHB231107-KLDA366

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

REQUISITIONER: AWAT c/o R. F. GATA

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF WATERPROOF HIKING SHOES			
	HO-AWA24-001	4306023 ANGAT WATERSHED AREA TEAM			
1	2	HIKING SHOES, WATERPROOF, OFFER: ACCENTOR 3 SPORT GTX-NAVY/STONEWASH MEN'S HIKING SHOES (SEE ATTACHED QUOTATION FOR DETAILS)	10.00 PC	7,385.00	73,850.00
			Subtotal.....	₱	73,850.00
			TOTAL AMOUNT (VAT INCLUDED).....	₱	73,850.00

PESOS : SEVENTY THREE THOUSAND EIGHT HUNDRED FIFTY ONLY

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

1. Bid proposal/Quotation dated November 07, 2023
2. PR No. HO-AWA24-001 dated August 29, 2023 (NON-OMA)
3. Terms of Reference

Note: With three (3) months warranty

"Shopping Under Section 52.1(B)"

Certificate of Budgetary Indication
Period: FY 2024
Account / WO/JO:
CBI Reference No.: PRD-24-09-0222
Cost Center: 4306023
Amount ₱ 73,850.00

Salvacion F. Aragon
Manager, BPRD

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

CC	GL	OE	WO	JO

FUNDS AVAILABLE

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: TALAGUAN FIDEL
POSITION: MANAGER
DATE: 01/02/2024

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