



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

P.O. No. **058926**

Page 1 of 1

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

PURCHASE ORDER

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

DATE: December 27, 2023

PD NO.:
SHB231107-KLAC367

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 Whse, Diliman, Quezon City c/o
Property Custodian

REQUISITIONER: EMAD c/o L. D. Fuentes

| PO ITEM NO. | PR NO./ ITEM NO. | DESCRIPTION | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT |
|---|------------------|---|------------------|------------|------------------------|
| SUPPLY & DELIVERY OF FILM, TRANSPARENCY, A4 | | | | | |
| HO-EMA24-001 4305002 ENVIRONMENTAL MONITORING & AUDIT DIV. | | | | | |
| 1 | 1 | FILM, TRANSPARENCY, A4, PPC/OHP 100SHTS/BOX | 20.00 BOX | 460.00 | 9,200.00 |
| 2 | 2 | FILM, TRANSPARENCY, A4, PPC/OHP 100SHTS/BOX | 10.00 BOX | 460.00 | 4,600.00 |
| Subtotal..... P= | | | | | 13,800.00 |
| TOTAL AMOUNT (VAT INCLUDED) | | | | | 13,800.00 |
| PESOS : THIRTEEN THOUSAND EIGHT HUNDRED ONLY | | | | | vvvvvvvvvvvvvvvvvvvvvv |

- The following documents shall constitute as integral part of this transaction, to wit:
- Bid proposal/Quotation dated November 7, 2023
 - PR No. HO-EMA24-001 dated September 14, 2023 (Oma)
 - Terms of Reference

NOTE: with three (3) months warranty

"Shopping Under Section 52.1(B)"

| |
|---|
| Certificate of Budgetary Inclusion |
| Period: <u>FY 2024</u> |
| Account / WO/IC: _____ |
| CBI Reference No.: <u>PRD-24-09-0152</u> |
| Cost Center: <u>4305002</u> |
| Amount: <u>P 13,800.00</u> |

Salvacion F. Aragon
Manager, BPRD

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

CC GL OE WO JO

Pambansang Korporasyon Sa Elektrisidad

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

FUNDS AVAILABLE

BY: **ROGEL T. TEVES**
Vice President, Power Engineering Services

CONFORME: MANAG. L. D. FUENTES
POSITION: MANAG.

AUTHORIZED SIGNATURE

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