



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

PURCHASE ORDER

P.O. No. **059000**

Page 1 of 2

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

TO: **PERRY A TRADING CORP.**
Unit 116, Cattleya Condo, R. Cruz Street, Pinagbuhatan,
Pasig City

DATE: **March 6, 2024**

PD NO.:
SHB240115-DMAC008(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, Diliman, Quezon City c/o**
Property Custodian

REQUISITIONER: **TFMD c/o F.P.Z. Zafe**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF VARIOUS ELECTRICAL MAINTENANCE SUPPLY			
	HO-TFM24-007	2602010 TRANSPORTATION & FACILITIES MGMT. DIV.			
1	1	CABLE TIE, 4.8MM X 8 INCHES, PLASTIC, 100 PCS/PACK	10.00 PACK	250.00	2,500.00
2	2	CONTACT CLEANER, 16 OZ., SAFE CLEANING ELECTRICAL CONTACT, AEROSOL TYPE	25.00 CAN	248.00	6,200.00
3	3	ELECTRICAL WIRE, #14, 250 VOLTS, FLAT CORD STRANDED	2.00 ROLL	4,333.00	8,666.00
		Subtotal..... P			17,366.00
		BALANCE BROUGHT FORWARD (PAGE 2)			107,443.00
		TOTAL AMOUNT (VAT INCLUDED)..... P			124,809.00
		PESOS : ONE HUNDRED TWENTY FOUR THOUSAND EIGHT HUNDRED NINE ONLY			vvvvvvvvvvvvvvvvvvvv

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

- Bid proposal/Quotation dated February 1, 2024
- PR No. HO-TFM24-007 dated October 10, 2023 (Non-Oma)
- 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: →

<p>CC GL OE WO JO</p> <p>2602010 ac 044 P 97,839.00</p> <p>ac 072 P 26,970.00</p> <p>FUNDS AVAILABLE</p> <p>D.D. TORRES SR. FINANCIAL SPECIALIST</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: LORLINA E. BOMEDIANO</p> <p>OIC-Office of the Vice President, Admin & Finance</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: Dondon Samson</p> <p>POSITION: Libertie</p> <p>DATE: 03-18-2024</p>
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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



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	<u>HO-TFM24-007</u>	2602010 TRANSPORTATION & FACILITIES MGNT. DIV.			
1	4	ELECTRICAL CIRCUIT BREAKER, 30 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON	3 PC	898.00	2,694.00
5	5	ELECTRICAL CIRCUIT BREAKER 100AT, 3P, PLUG IN TYPE	2 PC	1,788.00	3,576.00
5	6	ELECTRICAL CIRCUIT BREAKER 15 AT, 2P, PLUG IN TYPE	3 PC	898.00	2,694.00
7	7	ELECTRICAL CIRCUIT BREAKER, 20 AT, 250 VOLTS, 2P, 60HZ CIRCUIT BREAKER, BOLT ON	3 PC	1,183.00	3,549.00
3	8	ELECTRICAL WIRE, 3.5 MM2 THHN, BLACK	5 ROLL	4,988.00	24,940.00
7	9	LED BULB, 7 WATTS, 220-240 V, E-27 BASE DAYLIGHT	70 PC	175.00	12,250.00
0	10	LED TUBE LIGHTING 16W, 230 VOLTS, 60HZ LAMP, LED TUBE	50 PC	395.00	19,750.00
1	11	OUTLET RECEPTACLE 10 A, 250 V	20 PC	78.00	1,560.00
2	12	WIRE, FLAT CORD, 1.25 MM2 X 2C (16/2C AWG), STRANDED, COPPER, 600V, 150MTS./ROLL	2 PC	4,000.00	8,000.00
3	13	EMERGENCY LIGHT FIRE RETARDANT; 2 X QW SMT LED	15 PC	1,798.00	26,970.00
4	14	ELECTRICAL MALE PLUG, (HEAVY DUTY)	20 PC	73.00	1,460.00
			Subtotal.....		107,443.00

"Shopping Under Section 52 (B)"

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