REVISED
NOVEMBER 2020

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L000059054 RSC

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

PURCHASE ORDER

P.O. No. 059054

Page 1 of 1

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

TO: 19 CRATES CONSUMER GOODS TRADING
043 Bernardo St., Bolacan,
Bocaue, Bulacan

DATE: April 22, 2024

PD NO.: SHB231227-KLRC439

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 Head Office, Warehouse, Diliman, Q.C
Property Custodian

REQUISITIONER: ERSD c/o O. S. Villafane

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF PAPER, BOND & PAPER STICKER			
	EO-ERS24-001	4309990 ENGINEERING RESOURCE SERVICES DIVISION			
1	1	PAPER, BOND, A3, 500 SHEETS/REAM, BRAND: COPY & LASER, (SEE ATTACHED QUOTATION FOR DETAILS)	6.00 REAM	650.00	3,900.00
2	2	PAPER, STICKER, A4, HIGH GLOSS, BRAND: YASEN, (SEE ATTACHED QUOTATION FOR DETAILS)	4.00 PACK	60.00	240.00
				Subtotal..... ₱	4,140.00
				TOTAL AMOUNT (VAT INCLUDED) ..... ₱	4,140.00
		PESOS : FOUR THOUSAND ONE HUNDRED FORTY ONLY –			

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated 26 December 2023
2. PR No. EO-ERS24-001 dated Sept. 15, 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:

(6)

CC	GL	OE	WO	JO
4309990	52071	₱4,140.00		

FUNDS AVAILABLE

D.D. TORRES 4/22/24
SR. FINANCIAL SPLST-B

Pambansang Korporasyon Sa Elektrisidad

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

AUTHORIZED SIGNATURE

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

CONFORME: [illegible]
POSITION: Sole Proprietor
DATE: May 8, 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

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