



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

P.O. No. **059059**

Page 1 of 1

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

PURCHASE ORDER

TO: **ILDC GEEKY TRADING**,
139 Kinatawan Road, Balanga City,
Bataan

DATE: **April 23, 2024**

PD NO.:
SVP240131-RGJA057(SVP4)

DELIVERY PERIOD: **WITHIN 30 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: **TDD,HRD,NPC-HO,Sen. M.P. Defensor-Santiago**
Ave, Dil, QC. c/o Prop.Cust

REQUISITIONER: **TDD c/o R. A. DELA PEÑA,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF MAT'LS FOR LEADERSHIP & MANAGEMENT PROGRAM			
	HO-TDD24-001	2502990 TRAINING & DEVELOPMENT DIVISION			
1	1	MATERIALS FOR 2024 LEADERSHIP & MANAGEMENT PROGRAM (OMA - 40 pcs.) (See the attached quotation for details)	1.00 LOT	117,720.00	117,720.00
2	2	MATERIALS FOR 2024 LEADERSHIP & MANAGEMENT PROGRAM (OMA - 130 pcs.) (See the attached quotation for details)	1.00 LOT	382,590.00	382,590.00
Subtotal..... ₱					500,310.00
TOTAL AMOUNT (VAT INCLUDED) ₱					500,310.00
PESOS : FIVE HUNDRED THOUSAND THREE HUNDRED TEN ONLY-					***** AJ

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated March 04, 2024
2. PR No. HO-TDD24-001 dated January 09, 2024 (OMA/NON-OMA)
3. Terms of Reference

Note: with three (3) months warranty.

"NP - Small Value Procurement"

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

<p>CC GL OE WO JO</p> <p>(1) 2502990 117,720.00 (6) 2502990 382,590.00</p> <p>FUNDS AVAILABLE</p> <p>D.D. TORRES 4/20/24 FINANCIAL SP1ST B</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: LORLINA E. BOMEDIANO OIC - VICE PRESIDENT, ADMIN & FINANCE AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: JETTARSON P. AGCHON POSITION: OWNER DATE: 03/17/24</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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PURCHASE ORDER

P.O. No. 059059-JAA

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139 Kinatawan Road, Balanga City
Bataan

DATE:
April 23, 2024

PD NO.:
SVP240131-RGJA057(SVP4)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT	
	HO-TDD24-001	SUPPLY AND DELIVERY OF MATERIALS FOR LEADERSHIP MANAGEMENT PROGRAM				
		SPECIFICATIONS:				
		Carry on Trolley Luggage (170 pcs)	Oma	40 pcs	2,943.00	117,720.00
		Size: Height 20 inches, Width 14 inches, Thickness 9 inches	Non -Oma	130 pcs	2,943.00	382,590.00
		Telescopic Collapsible pull rod, flexible	Total	170 pcs		500,310.00
		360 Degree Rotation and replaceable wheels and silent rolling				
		Pocket interlayer zipper pocket				
		Travel Security Administration (TSA) Combination lock				
		Color: Black				

Handwritten mark

for 4/23/2024

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