



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

**PURCHASE ORDER**

P.O. No. **059071**

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,  
Bifan, Laguna

DATE: **May 3, 2024**

PD NO.:  
**SHB240315-KBMF128**

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: **NPC-Head Office Warehouse, Diliman, Quezon City c/o Property Custodian**

REQUISITIONER: **FCMD c/o T. A. Clemente**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	2	SUPPLY AND DELIVERY OF SAFETY SHOES <b>HO-FMG24-005</b> 2703518 FUEL CONTRACT MANAGEMENT DIV. SAFETY SHOES. OFFER: SAFETY JOGGER LIGERO S1 P (SEE ATTACHED QUOTATION FOR DETAILS)	7.00 PAIR	5,500.00	38,500.00
<b>Subtotal..... ₱</b>					<b>38,500.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED)..... ₱</b>					<b>38,500.00</b>
<b>PESOS : THIRTY EIGHT THOUSAND FIVE HUNDRED ONLY</b>					vvvvvvvvvvvvvvvvvvvvvvvv
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> <li>Bid proposal/Quotation dated March 12, 2024</li> <li>PR No. HO-FMG24-005 dated February 13, 2024 (NON-OMA)</li> <li>Terms of Reference</li> </ol> <p>Note: with three (3) months warranty</p> <p style="text-align: center;"><b>"Shopping Under Section 52.1(B)"</b></p>					

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

CC GL OE WO JO  
2703518 ALCA P38,500.00

FUNDS AVAILABLE  
D.D. TURKES  
SR. FINANCIAL SPLST B

Pambansang Korporasyon Sa Elektrisidad

BY: **CRISANTO V. HILARIO**  
Vice President, Admin and Finance  
AUTHORIZED SIGNATURE

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

CONFORME: **JAN EDEL V.**  
POSITION: **MANAGER**  
DATE: **05/15/2024**

**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