REVISED
NOVEMBER 2020

OCBS' COPY

L000059127 RSC

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

PURCHASE ORDER

P.O. No. 059127

Page _____ of 1 1

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

TO: **PROGRESSIVE PRINTING PALACE INC.**
120 Kamias Road,
Quezon City

DATE: June 13, 2024

PD NO.: SVP240415-KLRC208(SVP2

DELIVERY PERIOD: WITHIN 20 cal. DAYS FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN _____ 60 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: MSSPD c/o C. P. Castro

PO ITEM NO.	PR NO./ ITEM NO.		DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
			S/D OF FORM, CUSTOMIZED NPC PURCHASE ORDER			
	HO-PUR24-004		2603996 MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.			
	1	1	FORM, CUSTOMIZED NPC PURCHASE ORDER FILLER, 13 X 9-1/2 X 5 PLY, CARBONLESS PAPER, FRONT: 3-COLOR PRINT, BACK : 1-COLOR PRINT , 250 SETS/BOX (AS PER NPC SAMPLE)	4.00 BOX	6,930.00	27,720.0
	2	2	FORM, CUSTOMIZED NPC PURCHASE ORDER, 13 X 9-1/2 X 5 PLY CARBONLESS PAPER, FRONT: 3-COLOR PRINT; BACK: 1 COLOR PRINT, 250 SETS/BOX, PRE-NUMBERED [redacted] AS PER NPC SAMPLE)	5.00 BOX	6,500.00	32,500.0
					Subtotal..... ₱	60,220.0
					TOTAL AMOUNT (VAT INCLUDED) ..... ₱	60,220.0

PESOS : SIXTY THOUSAND TWO HUNDRED TWENTY ONLY

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The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated April 27, 2024
2. PR No. HO-PUR24-004 dated February 23, 2024 (Non-Oma)
3. Terms of Reference

Notes: with three (3) months warranty
Supplier must submit a sample for end-user approval prior to final printing

"NP - Small Value Procurement"

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

(6)

CC	GL	OE	WO	JO
2603996	AC076	₱60,220.00		

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

Pambansang Korporasyon Sa Elektrisidad

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

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: _____
POSITION: _____
DATE: 7/1/24

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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