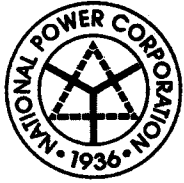


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REPUBLIKA NG PILIPINAS
Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

P.O. No. **059128**

Page 1 of 1

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

PURCHASE ORDER

TD:9 CRATES CONSUMER GOODS TRADING,
043 Bernardo St., Bolacan,
Bocaue, Bulacan

DATE:
June 14, 2024

PD NO.:
SHB240415-KLJO206

DELIVERY PERIOD: WITHIN 10 cal DAYS
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN 10 DAYS UPON DELIVERY AND ACCEPTANCE
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A").

DELIVERY POINT: NPC-HO 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 FLUID CORRECTION WATER BASE & 5 OTHER ITEMS					
<u>HO-PUR24-003</u> , 2603996 MTRLS, SUPPLIES & SRVCS PROCUREMENT DIV.					
1	1	FLUID, CORRECTION, WATER BASE, 20ML., BONDWHITE (NON-OMA), BRAND: DELI	34.00 BOT	65.00	2,210.00
2	2	FLUID, CORRECTION, WATER BASE, 20ML., BOND WHITE (OMA), BRAND: DELI	57.00 BOT	65.00	3,705.00
3	3	GLUE, MULTI-PURPOSE, 130G, SAFE, NON-TOXIC, DRIES CLEAR, BRAND: ELMER'S	26.00 PC	90.00	2,340.00
4	4	GLUE STICK, ALL PURPOSE 15G, NON-TOXIC, BRAND: DELI	12.00 PC	60.00	720.00
5	5	COLOR INDEX TAB, SELF ADHESIVE, SIGN HERE STICKY NOTES, ASSORTED, BRAND: JOY	40.00 PACK	60.00	2,400.00
6	6	STAPLE WIRE, FOR BOSTITCH TYPE STAPLER, B8, BRAND: BOSTITCH	5.00 BOX	170.00	850.00
Subtotal.....					12,225.00
TOTAL AMOUNT (VAT INCLUDED)					12,225.00
PESOS : TWELVE THOUSAND TWO HUNDRED TWENTY FIVE ONLY-					7.5

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

- Bid proposal/Quotation dated May 12, 2024
- PR No. HO-PUR24-003 dated February 23, 2024 (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>(1) 4,425.00</p> <p>(6) 2603996 16 071 P 7,500.00</p> <p>FUNDS AVAILABLE</p> <p><u>D.D. TORRES</u> SR. FINANCIAL SPLST B</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <u>CRISANTO V. HILARIO</u> Vice President, Administration & Finance</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>Justo Cabano</u></p> <p>POSITION: <u>Owner</u></p> <p>DATE: <u>June 25, 2024</u></p>
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NATIONAL POWER CORPORATION
G/F Building 1
Bldg. 1, Corner Quezon Avenue, Diliman
City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
FAX NOS.: 8921-6048 / 8921-2468
Email: msspd@napocor.gov.ph

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8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465