

L000059133RSC



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

PURCHASE ORDER

P.O. No. 059133

Page 1 of 1

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

TO:TIMES STUDIO MEDIA MARKETING CORP.  
No. 25 San Miguel Avenue, Ortigas Center,  
Pasig City

DATE:  
June 14, 2024

PD NO.:  
SVP240502-KBRC243(SVP2)

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:Magat Watershed Area Team, Ramon Isabela  
c/o Property Custodian

REQUISITIONER: MWAT c/o G. O. Faronilo

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		INSTALLATION OF OFFICE CUBICLE			
	HO-MAG24-006	4306032 MAGAT WATERSHED TEAM			
1	1	SUPPLY OF LABOR AND MATERIALS FOR THE INSTALLATION OF OFFICE CUBICLE 6M X 10M P9 AT MAGAT WAT OFFICE, (SEE ATTACHED END USER'S STANDARD TECHNICAL SPECS)	1.00 LOT	218,800.00	218,800.00
Subtotal.....					218,800.00
TOTAL AMOUNT (VAT INCLUDED) .....					218,800.00
PESOS : TWO HUNDRED EIGHTEEN THOUSAND EIGHT HUNDRED ONLY					218,800.00
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated May 13, 2024, 2. PR No. HO-MAG24-006 dated March 26, 2024 (Non-Orma), 3. Terms of Reference  Notes: with one (1) year warranty on Labor and Materials					
"NP - Small Value Procurement"					

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

CC GL OE WO JO 4306032 GPE 391 P 218,800.00  FUNDS AVAILABLE D.D. TORRES SR FINANCIAL SP/ST	Pambansang Korporasyon Sa Elektrisidad By: FERNANDO MARTIN Y. ROXAS President and CEO AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: POSITION: DATE: 27 JUNE 2024
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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