



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

PURCHASE ORDER

P.O. No. 012443

Page 1 of 2

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

TO: **CROWN PAPER & STATIONER**
Iligan City
063 221 3115
00-48244-0

DATE: **MARCH 8, 2021**

PD NO.:

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
PR No. MG-MFI21-001					
1	4	BOOK RECORD 500 PAGES, SMYTHE SEWN	3 pc	75.0000 P	225.00
2	5	BOOK RECORD 300 PAGES, SMYTHE SEWN	3 pc	52.2321	156.70
3	6	BOOK RECORD JOURNAL HARDBOUND, 2 COLUMNS, DOUBLE ENTRY LEDGER 300 PAGES #85	2 pc	352.6786	705.36
4	7	BOX PRINCETON WITHOUT COVER	12 pc	107.1429	1,285.71
5	13	FOLDER LONG, YELLOW	72 pc	5.8036	417.86
6	14	FOLDER LONG, GREEN	46 pc	5.8036	266.96
7	15	FOLDER WAX COATED, LONG SIZE	300 pc	4.0179	1,205.36
8	16	FOLDER WAX COATED, LONG SIZE	300 pc	4.0179	1,205.36
9	17	FOLDER WAX COATED, SHORT	250 pc	3.5714	892.86
10	18	FOLDER LOOSELEAF, HARDBOARD, GREEN, LONG 16PTS WITH TABS	100 pc	17.4107	1,741.07
11	19	FOLDER LOOSELEAF, HARDBOARD, GREEN, LONG 16PTS WITH TABS	30 pc	17.4107	522.32
12	23	GLUE ALL PURPOSE, 200 GRAMS	3 jar	35.2679	105.80
13	25	PAD STAMP, FELT PAD, MIN 60MM X 100MM	2 pc	49.1071	98.21
14	26	PAPER BOND, SUBS 20, LONG	30 ream	169.6429	5,089.29
15	27	PAPER MULTI-PURPOSE, 210MM X 297MM (A4) 70 GSM	68 ream	156.2500	10,625.00
16	28	PASTE WATERWELL, 200 G	1 car	35.2679	35.27
17	29	PEN PERMANENT MARKING, BROAD, REFILLABLE BLACK	6 pc	35.2679	211.61
18	31	PEN HIGHLIGHTER, VARIOUS NEON COLORS	12 pc	29.0179	348.21
19	32	PEN BALLPOINT, FINE, 0.5MM, BLUE/BLACK	128 pc	5.8036	742.86
20	33	PEN GEL TYPE, GREEN	100 pc	22.3214	2,232.14
				Subtotal Amount	P 28,112.95

J. R. JAYME
Manager, Logistics Division

OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Maria Cristina, Iligan City
P.O. Box 9200

LOGISTICS DIVISION:
Tel./Fax No.: (063) 223-4604

TEL. NOS.
Landline: (063) 223-4604
Local: 2543/2171-75

Signature
3-17-21



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

PURCHASE ORDER

P.O. No. **012443**
012443 fbsn

Page **2** of **2**

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

TO: CROWN PAPER & STATIONER
Iligan City
063 221 3115
00-48244-0

DATE: **MARCH 8, 2021**

PD NO.: **SH21-0201-MGFBSN-013**

DELIVERY PERIOD: WITHIN 30 calendar DAYS
FROM DATE OF RECEIPT OF THIS ORDER

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

DELIVERY POINT: **MinGen Central Warehouse**

REQUISITIONER: **LI DUARTE**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		PR NO. MG-MFI21-001			
		BALANCE FORWARDED			P 28,112.95
21	35	PENCIL #2 WITH ERASER	24 pc	7.36607	176.79
22	37	SIGN PEN 0.5MM, BLUE	100 pc	22.32143	2,232.14
23	38	SIGN PEN 0.5MM, BLACK	100 pc	22.32143	2,232.14
24	41	TAPE PACKAGING, 48MM, 50 METERS LENGTH	3 roll	40.17857	120.54
					32,874.56
					12% VAT
					3,944.95
					P 36,819.50
THIRTY SIX THOUSAND EIGHT HUNDRED NINETEEN PESOS & 50/100 (P36,819.50) ONLY.					

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

CC GL OE WO JO
6620016 536 076
L. I DUARTE
FUNDS AVAILABLE
Chief, AB & DC

Pambansang Korporasyon Sa Elektrisidad
BY: **J. R. JAYME**
Manager, Logistics Division
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME:
POSITION: _____
DATE: **8-11-2021**

OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Maria Cristina, Iligan City
P.O. Box 9200

LOGISTICS DIVISION:
Tel./Fax No.: (063) 223-4604

TEL. NOS.
Landline: (063) 223-4604
Local: 2543/2171-75



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

PURCHASE ORDER

P.O. No. **012442**
012442 fbsn

Page **1** of **1**

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

TO: RAEI INDUSTRIAL & SAFETY ENTERPRISE
Iligan City
063 492 0146
00-42197-0

DATE: **MARCH 8, 2021**

PD NO.: **SH21-0201-MGFBSN-013**

DELIVERY PERIOD: WITHIN **30 calendar** DAYS
FROM DATE OF RECEIPT OF THIS ORDER

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

DELIVERY POINT: **MinGen Central Warehouse**

REQUISITIONER: **LI DUARTE**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		PR NO. MG-MFI21-001			
1	1	BATTERY ALKALINE, SIZE AA Energizer	12 pc	55.35714	P 664.29
2	2	BATTERY ALKALINE, SIZE AAA	12 pc	62.50000	750.00
3	3	BINDER PRINTOUT FOR 138 COLUMNS	50 set	40.17857	2,008.93
4	12	FLUID CORRECTION PEN TYPE, QUICK DRY	6 pc	19.64286	117.86
5	20	FORM COMPUTER CONTINUOUS, 2 PLY, 11 X 14-7/8, 1000 SETS/BOX	2 box	675.00000	1,350.00
6	21	FORM COMPUTER CONTINUOUS, 1 PLY, 11 X 14-7/8, 2000 SHEETS/BOX	5 box	482.14286	2,410.71
7	22	GLUE 130G/ 1307 Elmer's Glue	15 pc	24.10714	361.61
8	24	ISOPROPYL ALCOHOL 70% Guardian	30 pc	58.03571	1,741.07
9	30	PEN BALLPOINT, FINE, 0.5MM, GREEN/RED	60 pc	8.92857	535.71
10	36	RUBBER BAND RAINBOW, FLAT JUMBO SIZE	3 box	141.07143	423.21
11	40	TAPE MASKING, 48MM, 50 METERS LENGTH Armak/ Croco / BTK	3 roll	53.57143	160.71
					10,524.11
					12% VAT
					1,262.89
					Gross Amount P 11,787.00
ELEVEN THOUSAND SEVEN HUNDRED EIGHTY SEVEN PESOS (P11,787.00) ONLY.					

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

<p>CC <u>6620016</u> GL <u>536</u> OE <u>076</u> WO <u>076</u> JO</p> <p>L I DUARTE FUNDS AVAILABLE Chief, AB & DC</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: J. R. JAYME Manager, Logistics Division AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: Kara Rango POSITION: Sales Rep. DATE: 03-13-21</p>
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OFFICE ADDRESS:
Procurement Services Section
Logistics Division
Maria Cristina, Iligan City
P.O. Box 9200

LOGISTICS DIVISION:
Tel./Fax No.: (063) 223-4604

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

PURCHASE ORDER

P.O. No. **012441**
012441 fbsn

Page **1** of **1**

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

TO: MICROHOUSE COMPUTER CENTER
Pala-o, Iligan City
063-221-3693
00-71050-0

DATE: **MARCH 8, 2021**

PD NO: **SH21-0201-MGFBSN-013**

DELIVERY PERIOD: WITHIN **15-30 calendar** DAYS
FROM DATE OF RECEIPT OF THIS ORDER

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

DELIVERY POINT: **MinGen Central Warehouse**

REQUISITIONER: **LI DUARTE**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		PR NO. MG-MFI/21-001			
1	9	CARTOLINA ASSORTED COLOR	10 pc	6.42857	P 64.29
2	10	CLIP PAPER, GEM TYPE, 32MM, 100S/BOX	40 box	8.03571	321.43
3	11	CORRECTION TAPE DISPOSABLE, USABLE LENGTH OF 6 METERS (MIN), 5MM WIDTH	12 pc	26.78571	321.43
4	39	TAPE MASKING, 24MM, 50 METERS LENGTH	3 roll	33.92857	101.79
5	42	STAPLE WIRE STANDARD #35, 5000S/BOX	55 box	26.78571	1,473.21
					2,282.14
				12% VAT	273.86
				Gross Amount	P 2,556.00
TWO THOUSAND FIVE HUNDRED FIFTY SIX PESOS (P2,556.00) ONLY.					

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

CC GL OE WO JO
6620016 536 076
L. I. DUARTE
FUNDS AVAILABLE
Chief, AB & DC

Pambansang Korporasyon Sa Elektrisidad
BY: **J. R. JAYME**
Manager, Logistics Division
AUTHORIZED SIGNATURE

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

OFFICE ADDRESS:
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Maria Cristina, Iligan City
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