



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

PURCHASE ORDER

P.O. No. **058810**

Page 1 of 1

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

TO: **SQUIRES BINGHAM INTERNATIONAL, INC.**
179 BONI SERRANO ROAD, BRGY. SOCORRO
QUEZON CITY

DATE: **September 21, 2023**

PD NO.: **SHB230727-RGMF222**

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, Dillman, Quezon City c/o Property Custodian**

REQUISITIONER: **TSSD c/o R. E. Bagacay**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-TSD23-003	SUPPLY AND DELIVERY OF 9MM BULLETS FOR NPC ARMORY 2620214 TELECOM & SECURITY SERVICES DIV. BULLETS, CARTRIDGE, CAL. 9MM-FMJ, ARMSCOR. 50 PCS/BOX	4000 BOX	975.00	39,000.00
Subtotal..... P					39,000.00
TOTAL AMOUNT (VAT INCLUDED)					39,000.00,
PESOS : THIRTY NINE THOUSAND ONLY					wwwvvvvvvvvvvvvvvvv

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated August 17, 2023
2. PR No. HO-TSD23-003 dated March 27, 2023 (NON-OMA)
3. Terms of Reference

Note: w/ three (3) months warranty

"Shopping Under Section 52.1(B)"

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

ICG Non-OMA (G)

CC GL OE WO JO

Pambansang Korporasyon Sa Elektrisidad

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

FUNDS AVAILABLE

BY: **ALEXANDER P. JAPON**
Vice President, Admin & Finance

CONFORME: **ROLAND BASUE**

POSITION: **SR. SALES & MGMT. SUPERVISOR**

DATE: **SEP 28 2023**

Ref 2602014 A.G ASD P 39,000.00