



REPUBLIKA NG PILIPINAS
Pambansang Korporasyon Sa Elektrisidad
 (NATIONAL POWER CORPORATION)
SMALL POWER UTILITIES GROUP - MINDANAO
PURCHASE ORDER

P.O. 008307(SHP)

Page 1 of 2

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

TO: ECV OFFICE SUPPLIES WAREHOUSE, INC.
 68 Villamor St., Brgy. 15-B, Poblacion Dist. Obrero, Davao City
 Tel. No.: 225-7451 / 225-7402 / E-mail: ecvofficesales@gmail.com

DATE: February 16, 2022

PD NO.: S3-SPUGM22-001

PR DATE:

DELIVER PERIOD: WITHIN 30 CALENDAR DAYS
 FROM DATE OF RECEIPT OF THIS ORDER

TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS
 STATED AT THE BACK HEREOF / COD / PREPAYMENT

DELIVERY POINT:

Property Custodian
AFD Warehouse, Mintal, Davao City

REQUISITIONER:

R. B. PALLON - Sr. Clerk, EMOD

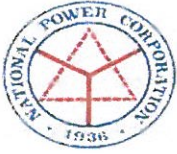
PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES INTENDED FOR EMOD OFFICE AND VARIOUS PLANTS	1	LOT		
		S3-EMO22-003 (09/21/21)				
1	1	ALCOHOL, ethyl, 68%-70%, scented, 3.785L/gal Federal	98	gal	418.3036	40,993.7528
2	2	BATTERY, rechargeable, size AA, NI-MH, 1000mah Enelop	12	pc	294.6429	3,535.7148
3	3	CORRECTION FLUID, pen-type, metal tip, quick dry, water based Flex	30	pc	25.0000	750.0000
4	4	ENVELOPE, brown, long, kraft 200lbs	100	pc	2.6786	267.8600
5	5	FASTENER, paper, plastic, 50 sets/box Prince	12	box	41.9643	503.5716
6	6	MASK, surgical, earlobe, 50's/box Ordinary	180	box	61.6071	11,089.2780
7	9	PEN, ballpoint, fine, 0.5mm, blue/black HBW	100	pc	16.0714	1,607.1400
						58,747.32
						7,049.68
						65,797.00
		S3-HKD22-001 (09/22/21)				
8	2	CORRECTION, tape, roller type, usable length:6M min Joy 8M	10	pc	17.8571	178.571
9	3	ENVELOPE, brown, long, kraft 200lbs	100	pc	2.6786	267.860
10	4	FASTENER, paper, plastic, 50 sets/box Prince	3	box	41.9643	125.893
11	5	FOLDER, long, kraft Bonus	100	pc	3.4375	343.750
12	6	INK, stamp pad, violet, 50mL/bot HBW	2	bot	26.3393	52.679
13	7	PAD, stamp, felt pad, min 60mm X 100mm Joy	2	pc	30.3571	60.714
14	9	PAPER, multi-purpose, legal size Copy One subs 20	15	ream	162.5000	2437.500
15	10	PEN, ballpoint, fine, 0.7mm, blue/black Amspec	150	pc	5.8036	870.540
16	11	PEN, highlighter, various neon colors HBW	30	pc	16.0714	482.142
17	12	PEN, marking, whiteboard, black/blue/red Monami	30	pc	25.0000	750.000
18	13	PEN, permanent marking, broad, refillable black Monami	30	pc	17.8571	535.713
19	14	SIGN PEN, 0.5mm, black Testgood	31	pc	13.3929	415.180
20	15	STAPLE WIRE for standard stapler no. 26/6 Prince	4	box	35.7143	142.857
21	16	TAPE, packaging, 48mm, 50meters length Armak	12	roll	17.8571	214.285
						6,877.68
						825.32
						7,703.00

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

CC: WLB 3026 GL: 572 OE: W07C JO: JO
WLB 3006 536 07C
WLB 1076 572 07C
WLB 3007 572 07C
 FUNDS AVAILABLE
ANNABELLE E. OGA
 Financial Specialist 2/17/22

Pambansang Korporasyon Sa Elektrisidad
 BY **RODRIGO U. FULLIDO**
 Division Manager, SPUG-EMOD
 AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:
Rhea Cedrone
 CONFORME:
 POSITION: State Agent
 DATE: 2/23/22



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

Property Custodian
AFD Warehouse, Mintal, Davao City

REQUISITIONER:

R. B. PALLON - Sr. Clerk, EMOD

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
S3-NAQ22-007 (09/24/21)						
22	1	PEN, highlighter, various neon colors (3pc/set) HBW	8	set	44.6429	357.1432
23	2	PAPER, multi-purpose, legal size Copy One	5	ream	162.5000	812.5000
24	3	CORRECTION, tape, roller type, usable length:6M min Joy 8M	20	pc	17.8571	357.1420
25	5	FASTENER, paper, plastic, 50 sets/box Prince	10	box	41.9643	419.6430
26	6	BATTERY, alkaline, size AA Energizer	80	pc	26.7857	2,142.8560
27	8	SIGN PEN, 0.5mm, black Testgood	40	pc	13.3929	535.7160
28	9	BATTERY, 9 volts, alkaline Energizer	5	pc	142.8571	714.2855
29	10	STAPLER, heavy duty, 100 sheets of 20-lb paper metal refill indicator with anti-jam mechanism 6 months warranty ½ inch staple size	1	pc	2,544.6429	2,544.6429
COST OF GOODS.....P						7,883.93
TAX 12 %P						946.07
PARTIAL AMOUNT.....P						8,830.00
S3-PLM22-008 (09/26/21)						
30	1	ARCHFILE, long, tope mechanism, blue color	2	pc	167.8571	335.7142
31	2	BALLPEN, IEC materials Testgood	30	pc	13.3929	401.7870
32	3	FASTENER, paper, plastic, 50 sets/box Prince	5	box	41.9643	209.8215
33	4	FLAG, Philippine flag, nylon with tassel 3x5	1	pc	625.0000	625.0000
34	5	CORRECTION FLUID, pen-type, metal tip, quick dry, water based Flex	11	pc	25.0000	275.0000
35	6	FOLDER, long, green Expanded	24	pc	10.7143	257.1432
36	7	MARKER, permanent, black Monami	6	pc	17.8571	107.1426
37	9	PEN, pentel, assorted colors Monami	10	pc	17.8571	178.5710
38	10	STAPLE WIRE for standard stapler no. 26/6 Prince	7	box	35.7143	250.0001
COST OF GOODS.....P						2,640.18
TAX 12 %P						316.82
PARTIAL AMOUNT.....P						2,957.00
subtotal (page 1 of 2)...P						65,625.00
subtotal (page 2 of 2)...P						10,524.11
TOTAL COST OF GOODS.....P						76,149.11
TAX 12 %P						9,137.89
TOTAL AMOUNT.....P						85,287.00

1. Delivery shall be accompanied with Certificate of Warranty.

2. Upon acceptance, a warranty shall be required either by retention money or special bank guarantee equivalent to One percent (1%) of the contract price.

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

CC 6683006 GL 536 OE 076 WO 076 JO
6681036 512
 FUNDS AVAILABLE
ANNABELLE E. OGA
 Financial Specialist

Pambansang Korporasyon Sa Elektrisidad
 BY **RODRIGO U. FULLIDO**
 Division Manager, SPUG-EMOD
 AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:
 CONFORME: **Rhea Cedrone**
 POSITION: SPUG Agent
 DATE: 2/23/22