



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

P.O. 008564(SHP)
 Page 1 of 1
 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: **June 27, 2023**
 PD NO.: **S3-HKD23-014**
 PR DATE: **February 21, 2023**

DELIVERY PERIOD: WITHIN **30** 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: **Sybil V. Cahilog/Property Officer**
Davao-Warehouse, Mintal, Davao City
 REQUISITIONER: **R. P. MACUNO / Plant In-charge, HDPP**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
		SUPPLY AND DELIVERY OF VARIOUS OFFICE FURNITURES, EQUIPMENT AND SUPPLIES INTENDED FOR HIKDOP DPP	1	LOT		
1	1	CABINET STEEL 4 DRAWERS, W46cm x D62cm x H133cm FC-4D GRAY	2	UNIT	7,276.79	14,553.57
2	2	CALCULATOR SCIENTIFIC, POCKET SIZE, CASIO 12 DIGITS, TWO WAY POWER FX 350 ES PLUS	2	UNIT	839.29	1,678.57
3	3	CALCULATOR, 12 DIGITS, TWO WAY POWER CASIO MZ-125	2	UNIT	361.61	723.21
4	4	CHAIR EXECUTIVE/OFFICE, HEAVY DUTY, FIVE STAR LEGGED JS 352C	2	UNIT	2,964.29	5,928.57
5	5	CHAIR PLASTIC, HEAVY DUTY, WHITE MONOBLOCK UNO	6	PC	357.14	2,142.86
6	6	FRAME FOR CERTIFICATES AND PERMITS, 8.5" X 13"	30	PC	128.57	3,857.14
7	7	LOCKER STEEL , 15-DOOR, ALL-METAL BODY, COLOR: GRAY, W90cm x D40cm x H185cm C15TS	1	UNIT		11,232.14
8	8	OFFICE TABLES, MODERN, PVC EGDE, LIGHT GRAY COLOR, L1408mm x W720mm x H760mm JS-SD02 GRAY	2	UNIT	3,553.57	7,107.14
9	9	ORGANIZER DOCUMENTS, FILE TRAY, 4-LAYER METAL	2	PC	437.50	875.00
10	10	10. PUNCHER 2 HOLE HEAVY DUTY	2	UNIT	147.32	294.64
11	13	13. CLIP, PAPER, STAINLESS, 48MM, 100S/BOX	5	BOX	18.75	93.75
COST OF GOODS.....P						48,486.61
TAX 12 %.....P						5,818.39
TOTAL AMOUNT.....P						54,305.00

ADDITIONAL TERMS & CONDITION

- Delivery shall be accompanied with Certificate of Warranty.
- Upon acceptance, a warranty shall be required either by retention money or special bank guarantee equivalent to Five percent (5%) of the contract price.

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

CC <u>0681036</u> GL <u>512</u> OE <u>076</u> WO <u>1077</u> JO FUNDS AVAILABLE ANNABELLE E. OGA Financial Specialist <u>7.4.23</u>	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 CEDROME CONFORME: _____ POSITION: <u>7/3/23</u> DATE: _____
--	---	---

OFFICE ADDRESS:
 HO BLDG., GOV. CAMINS AVE., EXT.
 ZAMBOANGA CITY

CABLE ADDRESS:
 NAPOCOR PM
 FAX. (062) 992 -77 - 54

OFFICE ADDRESS: Davao City
 NPC, Kumintang St., Mintal, D.C.
 Tel. Nos. (082) 293-0657 & 293-0610