



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

P.O. 008610(SVP)
 Page 1 of 1
 This PO number must appear on all papers, invoices, packing list and correspondence.

TO:
R.O. TESORO & SONS, INC.
 35-37 C. Bangoy St., Davao City
 Contact No.: 09568546507 / Email: tesorosprintingpress@gmail.com

DATE: July 24, 2023
PD NO.: S3-AFM23-013
PR DATE: June 21, 2023

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:
Sybil V. Cahilog/Property Officer
Davao-Warehouse, Mintal, Davao City

REQUISITIONER:
A. E. OGA / Financial Specialist, AFD

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
1	1	FORM DISBURSEMENT VOUCHER CARBONIZED, 6 COLORS PER SET, 50SETS/PAD, 8. 1/2 X 13. INCHES, AS PER SAMPLE	90	PAD	684.82	61,633.93
COST OF GOODS.....P						61,633.93
TAX 12 %P						7,396.07
TOTAL AMOUNT.....P						69,030.00

ADDITIONAL TERMS & CONDITION

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 Five percent (5%) of the contract price.

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

CC GL OE WO JO
 6684007 536 076
 FUNDS AVAILABLE
ANNABELLE E. OGA
 Financial Specialist

Pambansang Korporasyon Sa Elektrisidad
 BY **MARIGEN M. PACTORANAN**
 Division Manager, SPUG-AFD
 AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:
 CONFORME: [Signature]
 POSITION: _____
 DATE: 8-14-23