



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

1000058793MDC

P.O. No. **058793**

Page 1 of 2

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

TO: **MODE MATRIX MANILA, INC.,**  
Unit 1022 Cityland Shaw Tower, Shaw Blvd. cor. Saint Francis  
Mandaluyong City

DATE: **September 13, 2023**

PD NO.: **PB230818-NAMC214,**

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

TERMS: **WITHIN 60 DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A").**

DELIVERY POINT: **See next page**

REQUISITIONER: **CCD c/o M. E. L. Danganan,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<b>HO-CCD23-001</b>	<b>2024 NPC WALL AND DESK CALENDAR</b> <b>2003990 CORPORATE COMMUNICATIONS DIVISION</b> CONCEPT, DESIGN, PHOTOGRAPHY, LAYOUT, CREATIVES, COLOR PROOFING, PRINTING AND DELIVERY OF 2024 NPC WALL AND DESK CALENDAR	1.00 LOT	2,618,000.00	2,618,000.00
				<b>Subtotal..... ₱</b>	<b>2,618,000.00</b>
				<b>TOTAL AMOUNT (VAT INCLUDED)..... ₱</b>	<b>2,618,000.00</b>
<b>PESOS : TWO MILLION SIX HUNDRED EIGHTEEN THOUSAND ONLY -</b>					
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid Proposal/Quotation dated August 22, 2023 2. PR No. HO-CCD23-001 dated June 08, 2023 (NON-OMA) 3. Bidding Documents 4. Supplemental/Bid Bulletin No. dated August 08, 2023					
Note: Delivery period is within thirty (30) calendar days upon approval of final proof by the end-user ADDITIONAL TERMS AND CONDITIONS: Performance Security/Bond shall be in accordance with any of the following: a) Cash, Cashier's/Manager's Check, Bank Draft/Guarantee issued by a Universal or Commercial Bank; or Irrevocable Letter of Credit issued by a Universal or Commercial Bank. Provided however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank which shall be equivalent to Five Percent (5%) of the Contract Price. b) Surety Bond callable upon demand and penal in nature issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security which shall be Thirty Percent (30%) of the total Contract Price. The insurance Company that will issue Performance Security must be accredited by the Insurance Commission and acceptable to the National Power Corporation. This Bond shall remain in full force & effect until items ordered are fully delivered acceptable by the Obligees. 2. Warranty for three (3) months against factory defects/workmanship from date of acceptance. 3. Upon acceptance, a warranty shall be required either retention money or special bank guarantee equivalent to one percent (1%) of the total contract price.					
<b>"Public Bidding"</b>					

**THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF.** →

<p>CC <u>203190</u> GL <u>6098</u> OE <u>P 2.100</u> WO <u>ms.w</u> JO <u>ms.w</u>                  (E) <u>420624</u> JO <u>4004217</u> P <u>100</u> ms.w                  (E) <u>420605</u> JO <u>4004200</u> P <u>115</u> ms.w                  (E) <u>420624</u> JO <u>4004210</u> P <u>125</u> ms.w                  (E) <u>420607</u> JO <u>4004192</u> P <u>130</u> ms.w</p> <p><b>FUNDS AVAILABLE</b></p>	<p><b>Pambansang Korporasyon Sa Elektrisidad</b></p> <p>BY: <b>MA. ANNABEL P. VERSOZA</b>  <b>OIC-OVP, Corporate Affairs Group</b></p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <i>[Signature]</i></p> <p>POSITION: <b>FIELD REP.</b></p> <p>DATE: <b>9/22/23</b></p>
--	--	---

**NATIONAL POWER CORPORATION**  
G/F Building 1  
BIR Road corner Quezon Avenue, Diliman  
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT  
FAX NOS.: 8921-6048 / 8921-2468  
Email: msspd@napocor.gov.ph

TEL. NOS.  
8921-3541 to 80  
8924-5494 / 5434 / 5284 / 5465



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

# PURCHASE ORDER

**P.O. No.** 058793-MDC

Page 2 of 2

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

TO: **MODE MATRIX MANILA INC.**  
Unit 1022 Cityland Shaw Tower, Shaw Blvd. cor.  
Saint Francis, Mandaluyong City

DATE: **September 13, 2023**

PD NO.:  
**PB230818-NAMC214**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS		UNIT PRICE	AMOUNT																																																																
		<b>HO-CCD23-001 / Concept, Design, Photography, Layout, Creatives, Color Proofing, Printing and Delivery of 2024 NPC Wall and Desk Calendar</b>																																																																				
		<b>DISTRIBUTIONS</b>																																																																				
			<table border="1"> <thead> <tr> <th rowspan="2">DELIVERY POINTS</th> <th colspan="2">WALL (Amount Php88.00)</th> <th colspan="2">DESK (Amount Php85.80)</th> <th rowspan="2">TOTAL AMOUNT</th> </tr> <tr> <th>QTY</th> <th>AMOUNT</th> <th>QTY</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>NPC Head Office Diliman, Quezon City</td> <td>11,300</td> <td>994,400.00</td> <td>7,350</td> <td>630,630.00</td> <td>1,625,030.00</td> </tr> <tr> <td>Mindanao Generation Ditucalan, Iligan City</td> <td>2,300</td> <td>202,400.00</td> <td>550</td> <td>47,190.00</td> <td>249,590.00</td> </tr> <tr> <td>SPUG Luzon Operation Dept. Minuyan, Bulacan</td> <td>1,500</td> <td>132,000.00</td> <td>500</td> <td>42,900.00</td> <td>174,900.00</td> </tr> <tr> <td>SPUG Bicol Operations Div. c/o Minuyan, Bulacan</td> <td>1,100</td> <td>96,800.00</td> <td>100</td> <td>8,580.00</td> <td>105,380.00</td> </tr> <tr> <td>SPUG Palawan Operations Div. Puerto Princesa, Palawan</td> <td>600</td> <td>52,800.00</td> <td>200</td> <td>17,160.00</td> <td>69,960.00</td> </tr> <tr> <td>SPUG Visayas Operations Dept. Subangdaku, Mandaue City</td> <td>800</td> <td>70,400.00</td> <td>300</td> <td>25,740.00</td> <td>96,140.00</td> </tr> <tr> <td>SPUG Western Mindanao Zamboanga City</td> <td>1,200</td> <td>105,600.00</td> <td>500</td> <td>42,900.00</td> <td>148,500.00</td> </tr> <tr> <td>SPUG Eastern Mindanao Davao City</td> <td>1,200</td> <td>105,600.00</td> <td>500</td> <td>42,900.00</td> <td>148,500.00</td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>20,000</b></td> <td><b>1,760,000.00</b></td> <td><b>10,000</b></td> <td><b>858,000.00</b></td> <td><b>2,618,000.00</b></td> </tr> </tbody> </table>		DELIVERY POINTS	WALL (Amount Php88.00)		DESK (Amount Php85.80)		TOTAL AMOUNT	QTY	AMOUNT	QTY	AMOUNT	NPC Head Office Diliman, Quezon City	11,300	994,400.00	7,350	630,630.00	1,625,030.00	Mindanao Generation Ditucalan, Iligan City	2,300	202,400.00	550	47,190.00	249,590.00	SPUG Luzon Operation Dept. Minuyan, Bulacan	1,500	132,000.00	500	42,900.00	174,900.00	SPUG Bicol Operations Div. c/o Minuyan, Bulacan	1,100	96,800.00	100	8,580.00	105,380.00	SPUG Palawan Operations Div. Puerto Princesa, Palawan	600	52,800.00	200	17,160.00	69,960.00	SPUG Visayas Operations Dept. Subangdaku, Mandaue City	800	70,400.00	300	25,740.00	96,140.00	SPUG Western Mindanao Zamboanga City	1,200	105,600.00	500	42,900.00	148,500.00	SPUG Eastern Mindanao Davao City	1,200	105,600.00	500	42,900.00	148,500.00	<b>TOTAL</b>	<b>20,000</b>	<b>1,760,000.00</b>	<b>10,000</b>	<b>858,000.00</b>	<b>2,618,000.00</b>		
DELIVERY POINTS	WALL (Amount Php88.00)		DESK (Amount Php85.80)			TOTAL AMOUNT																																																																
	QTY	AMOUNT	QTY	AMOUNT																																																																		
NPC Head Office Diliman, Quezon City	11,300	994,400.00	7,350	630,630.00	1,625,030.00																																																																	
Mindanao Generation Ditucalan, Iligan City	2,300	202,400.00	550	47,190.00	249,590.00																																																																	
SPUG Luzon Operation Dept. Minuyan, Bulacan	1,500	132,000.00	500	42,900.00	174,900.00																																																																	
SPUG Bicol Operations Div. c/o Minuyan, Bulacan	1,100	96,800.00	100	8,580.00	105,380.00																																																																	
SPUG Palawan Operations Div. Puerto Princesa, Palawan	600	52,800.00	200	17,160.00	69,960.00																																																																	
SPUG Visayas Operations Dept. Subangdaku, Mandaue City	800	70,400.00	300	25,740.00	96,140.00																																																																	
SPUG Western Mindanao Zamboanga City	1,200	105,600.00	500	42,900.00	148,500.00																																																																	
SPUG Eastern Mindanao Davao City	1,200	105,600.00	500	42,900.00	148,500.00																																																																	
<b>TOTAL</b>	<b>20,000</b>	<b>1,760,000.00</b>	<b>10,000</b>	<b>858,000.00</b>	<b>2,618,000.00</b>																																																																	

*Handwritten signatures and initials in blue ink.*

**OFFICE ADDRESS:**  
G/F Building 1  
Cor. Quezon Avenue & BIR Road  
Diliman, Quezon City  
P.O. Box 1335

**LOGISTICS DEPARTMENT**  
FAX NOS.: 921-6048  
921-2468

**TEL. NOS.**  
921-3541 to 54  
924-5494 / 5226 / 5477/ 5212  
NPC-009.F30  
Rev. No.1