



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

P.O. No. **057854**

Page 1 of 1

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

TO: **GRAFICA VERANDA ENTERPRISES,**  
Mabini Street, Northern Poblacion Plaridel,  
Misamis Occidental  
Tel. No. 09239066246/09299073152

DATE:  
January 12, 2021

PD NO.:  
SHB201105-NAMC354,

DELIVERY PERIOD: WITHIN **20** 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-HO Warehouse, Diliman, Quezon City c/o  
Property Custodian

REQUISITIONER: **CBD c/o L. V. Garde,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-CBM21-006, 2501030	S/D OF EXTRAORAL VACUUM/AEROSOL SUCTION MACHINE COMPENSATION & BENEFITS DIVISION EXTRAORAL VACUUM/AEROSOL SUCTION MACHINE SYSTEM CONTROL PANEL WITH REMOTE CONTROL 3 LAYER, BRAND: VAC STATION (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1.00 PC	54,500.00	54,500.00
Subtotal..... P=					54,500.00
TOTAL AMOUNT (VAT INCLUDED)..... P=					54,500.00
PESOS : FIFTY FOUR THOUSAND FIVE HUNDRED ONLY -					
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> <li>Bid proposal/Quotation dated November 23, 2020</li> <li>PR No. HO-CBM21-006 dated September 30, 2020 (NON-OMA)</li> <li>Terms of Reference</li> </ol> <p>NOTE: with one (1) year warranty</p> <p>"Shopping Under Section 52.1(B)"</p>					

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

<p>CC GL OE WO JO</p> <p>FUNDS AVAILABLE</p> <p><u>D.D. TORRES</u></p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <u>MANUEL LUIS B. PLOFINO</u> OIC-Vice President, Admin and Finance</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>[Signature]</u></p> <p>POSITION: <u>authorized representative</u></p> <p>DATE: <u>1/12/2021</u></p>
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OFFICE ADDRESS:  
G/F NPC Building  
Cor. Quezon Avenue & BIR Road  
Diliman, Quezon City  
P.O. Box 1335

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

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

AFG-LOG-006.F03  
Rev. No. 0

D. RECOMMENDATION

BY: \_\_\_\_\_  
TITLE: \_\_\_\_\_