



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

PURCHASE ORDER

P.O. No. **057860**

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 20, 2021

PD NO.:
SHB201125-KLMC403

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: **MRMD, Brgy. Buli, Muntinlupa City c/o Property Custodian**

REQUISITIONER: **OM-MRMD c/o J. G. Labios**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	SUPPLY AND DELIVERY OF ISOPROPYL ALCOHOL <u>HO-OMR20-013</u> , 4301001 OM-MAJOR REPAIR & MAINTENANCE DEPT ALCOHOL, 70% ISOPROPYL ALCOHOL, 72.00 GAL HYPOALLERGENIC, DERMATOLOGY TESTED, FOR EXTERNAL USE. OFFER: GREEN CROSS, 3.785 LITER/GALLON	72.00 GAL	668.00	48,096.00
2	2	ALCOHOL, 70% ISOPROPYL ALCOHOL, PUMP TYPE, 500ML. HYPOALLERGENIC, DERMATOLOGY TESTED, FOR EXTERNAL USE. OFFER: GREEN CROSS	100.00 BOT	128.00	12,800.00
Subtotal..... P					60,896.00
TOTAL AMOUNT (VAT INCLUDED)..... P					60,896.00
PESOS : SIXTY THOUSAND EIGHT HUNDRED NINETY SIX ONLY--					

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated November 25, 2020,
2. PR No. HO-OMR20-013 dated October 19, 2020 (NON-OMA),
3. Terms of Reference

NOTE: with three (3) months warranty

"Shopping Under Section 52.1(B)"

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

CC GL OE WO JO
cc 4301001 AG 076 P60,896.00
FUNDS AVAILABLE
D.D. TORRES
SR. FINANCIAL OFFICER

Pambansang Korporasyon Sa Elektrisidad
BY: **ROGEL T. TEVES**
Vice President, Small Power Utilities Group
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **Johanna Toriano**
POSITION: **Authorized Representative**
DATE: **January 29, 2021**

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