



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

PURCHASE ORDER

P.O. No. **057877**

Page 1 of 1

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

TO: **VERTEX POWER INDUSTRIAL SUPPLY**,
No. 15 Rizal Street, Brgy. II,
Sta. Maria, Laguna
Tel. No. 7907-2691 Fax. No. 8519-1002

DATE:
February 8, 2021

PD NO.:
SHB201209-JRJP422

DELIVERY PERIOD: WITHIN 15 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-Head Office Warehouse, Diliman, Quezon
City c/o Property Custodian**

REQUISITIONER: **BBWAT c/o C.I. B. Bandong**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
SUPPLY & DELIVERY OF HIKING SHOES & SLEEPING BAG					
HO-BBW21-002, 4306030 BUHI-BARIT WATERSHED AREA TEAM					
1	1	HIKING SHOES, WATERPROOF, OFFER: MERRELL MOAB 2	5.00 PC	6,889.75	34,448.75
2	2	SLEEPING BAG, LIGHTWEIGHT, WATERPROOF, OFFER: COLEMAN C15 COMPACT AND LIGHTWEIGHT	5.00 PC	4,409.75	22,048.75
Subtotal..... P=					56,497.50
TOTAL AMOUNT (VAT INCLUDED)					56,497.50
PESOS : FIFTY SIX THOUSAND FOUR HUNDRED NINETY SEVEN AND 50/100 ONLY-					
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> Bid proposal/Quotation dated December 9, 2020, PR No. HO-BBW21-002 dated September 25, 2020, Terms of Reference <p>Note: w/ three (3) months warranty,</p> <p>"Shopping Under Section 52.1(A)"</p>					

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

CC GL OE WO JO
CC 4306030 AG 077 P 56,497.50
FUNDS AVAILABLE
D.D. TORRES
SR. FINANCIAL SPECIALIST
02/09/21
80219

Pambansang Korporasyon Sa Elektrisidad
BY: **PIO J. BENAVIDEZ**
President and CEO
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **Lorenz D. Gonzales**
POSITION: **Manager, Rep**
DATE: **2/26/21**

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