



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

PURCHASE ORDER

P.O. No. **057885**

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 17, 2021**

PD NO.:
SHB201218-KLAC436,

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-Head Office Warehouse, Diliman, Q.C. c/o
Property Custodian,**

REQUISITIONER: **DRWD c/o R. M. Araya, Jr.,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
SUPPLY & DELIVERY OF RUBBER BOOTS & 2 OTHERS					
HO-DRW21-003, 2901002 DAMS, RESERVOIRS & WATERWAYS DIV.					
1	1	BOOTS, RUBBER, OFFER: SUPER TUFF	3.00 PAIR	500.00	1,500.00
2	2	NYLON TRIMMER LINE (TANSI), OFFER: 3MM DIAMETER	120.00 ROLL	115.00	13,800.00
3	3	HIKING SHOES, WATERPROOF, OFFER: MERRELL MOAB 2	11.00 PAIR	6,889.75	75,787.25
Subtotal..... P					91,087.25
TOTAL AMOUNT (VAT INCLUDED)					91,087.25
PESOS : NINETY ONE THOUSAND EIGHTY SEVEN AND 25/100 ONLY					<i>thw</i>
<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 January 27, 2021, PR No. HO-DRW21-003 dated October 30, 2020 (OMA), Terms of Reference <p>NOTE: with three (3) months warranty</p> <p style="text-align: center;">"Shopping Under Section 52.1(B)";</p>					

OMA(1) THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF:

<p>CC <u>2901002</u> GL <u>AG 077</u> OE <u>91,087.25</u> WO <u>91,087.25</u> JO</p> <p>FUNDS AVAILABLE</p> <p><i>D.D. TORRES</i> SR. FINANCIAL SPECIALIST</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <i>[Signature]</i> HOMER S. GALANG OIC, VP-Power Engineering Services</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> POSITION: <u>Mktg. Rep</u> DATE: <u>2/26/21</u></p>
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OFFICE ADDRESS:
G/F NPC Building
Quezon Avenue & BIR Road
Quezon City

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 *Qv*