



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

P.O. No. **057909**

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

PURCHASE ORDER

TO: **PERRY-A OFFICE SUPPLIES AND EQUIPMENT TRADING,**
Unit 117 Cattleya Condominium, Pinagbuhatan,
Pasig City
Tel. No. 7744-5963

DATE: **March 12, 2021**

PD No.:
SHB210108-JRJO444(SHB3),

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-Warehouse, Diliman, Quezon City c/o
Property Custodian,**

REQUISITIONER: **IFMD c/o G. G. Gonzales,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	S/D OF FAN, EXHAUST & WHITE BOARD, REVERSIBLE <u>HO-TFM21-028,</u> 2602010 TRANSPORTATION & FACILITIES MGNT. DIV. FAN, EXHAUST, STANDARD, 24" (SEE ATTACHED BROCHURE FOR DETAILS)	6.00 PC	9,000.00	54,000.00
2	3	WHITE BOARD, REVERSIBLE WITH STAND AND WHEELS 3FT x 5FT (SEE ATTACHED BROCHURE FOR DETAILS)	6.00 PC	4,988.88	24,944.40
Subtotal..... P					78,944.40
TOTAL AMOUNT (VAT INCLUDED)					P 78,944.40
PESOS : SEVENTY EIGHT THOUSAND NINE HUNDRED FORTY FOUR AND 40/100 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 February 5, 2021 PR No. HO-TFM21-028 dated October 27, 2020 (NON-OMA) Terms of Reference <p>NOTE: with One (1) year warranty for Item No. 1 and three (3) months warranty for Item No. 2</p> <p style="text-align: center;">"Shopping Under Section 52.1(B)"</p>					

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

CC GL OE WO JO
692602010 AXG 077 P 78,944.40
FUNDS AVAILABLE
AURELIA L. TENAY
Manager, DAMD

Pambansang Korporasyon Sa Elektrisidad
BY: ALEXANDER P. JAPON
Vice President, Admin & Finance
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: E. NEIRA
POSITION: PURCHASING/LOG
DATE: 3-25-21

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