



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

P.O. No. **058000**

Page 1 of 1

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

PURCHASE ORDER

TO: **MENDO ENTERPRISES**
Block 11 Lot 12-C Bulova St., South Fairview,
Quezon City
Tel. No. 8332-7153/8332-7160 Fax. No. 8430-0007

DATE:
June 30, 2021

PD NO.:
SHB210518-RMAF139,

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

REQUISITIONER:
MSD c/o Mr. R. G. Del Rosario,

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF VARIOUS LED LIGHTS			
	HO-MSD21-004	4301003 MAINTENANCE SERVICES DIV.			
1	2	LAMP, 50W LED FLOOD LIGHT, OFFER: ECOSHIH LED FLOOD LIGHT, 50W DAYLIGHT (SEE ATTACHED QUOTATION FOR DETAILS)	25.00 PC	575.00	14,375.00
2	3	FLOOD LIGHT, LED, 100W, OFFER: ECOSHIH LED FLOOD LIGHT, 100W DAYLIGHT (SEE ATTACHED QUOTATION FOR DETAILS)	50.00 PC	1,000.00	50,000.00
3	4	LAMP, 200W LED FLOOD LIGHT, OFFER: ECOSHIH LED FLOOD LIGHT, 200W DAYLIGHT (SEE ATTACHED QUOTATION FOR DETAILS)	50.00 PC	1,900.00	95,000.00
Subtotal..... P=					159,375.00
TOTAL AMOUNT (VAT INCLUDED)..... P=					159,375.00,
PESOS : ONE HUNDRED FIFTY NINE THOUSAND THREE HUNDRED SEVENTY FIVE ONLY-					sh

The following documents shall constitute as integral part of this transaction, to-wit:
1. Bid proposal/Quotation dated May 18, 2021
2. PR No. HO-MSD21-004 dated March 3, 2021 (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: →

<p>CC GL OE WO JO</p> <p>CC 4301003 <u>159,375.00</u></p> <p>FUNDS AVAILABLE</p> <p><i>[Signature]</i> 7/1/21</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <i>[Signature]</i> LARRY I. SABELLINA Vice President, SPUG</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></p> <p>POSITION: <u>SALES ASSISTANT</u></p> <p>DATE: <u>July 26 2021</u></p>
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OFFICE ADDRESS:
NPC Building
Quezon Avenue & BIR Road
Alimán, Quezon City
D. 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. 17 1 JUL 2021