



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

P.O. No. **058017**

Page 1 of 1

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

# PURCHASE ORDER

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

DATE:  
July 13, 2021

PD NO.:  
SHB210608-KLJO182

DELIVERY PERIOD: WITHIN 20 cal. 7 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-OBC Warehouse, Dillman, Quezon City c/o  
Property Custodian

REQUISITIONER: EMAD c/o E. L. Formanes

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF HIKING SHOES			
	<u>HO-EMA21-014</u>	<u>4305002</u> ENVIRONMENTAL MONITORING & AUDIT DIV.			
1	1	HIKING SHOES, PREMIUM LEATHER AND MESH UPPER RUBBER OUTSOLE WITH EVA SOLE INSERT, OFFER: MERKELL MOAB 2 WATERPROOF	100 PAIR	7,493.00	52,451.00
2	2	HIKING SHOES, PREMIUM LEATHER AND MESH UPPER RUBBER OUTSOLE WITH EVA SOLE INSERT, OFFER: MERKELL MOAB 2 WATERPROOF	100 PAIR	7,493.00	52,451.00
				Subtotal..... P	104,902.00
				TOTAL AMOUNT (VAT INCLUDED) .....	104,902.00
				PESOS: ONE HUNDRED FOUR THOUSAND NINE HUNDRED TWO ONLY -	vvvvvvvvvvvvvvvvvvvvvv
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> <li>Bid proposal/Quotation dated June 08, 2021</li> <li>PR No. HO-EMA21-014 dated April 13, 2021 (NON-OMA / OMA)</li> <li>Terms of Reference</li> </ol> <p>NOTE: with three (3) months warranty</p> <p>"Shopping Under Section 52.1(B)"</p>					

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

<p>CC <u>GL</u> <u>OE</u> <u>WO</u> <u>JO</u></p> <p>Na-ama(n) CC 4305002 DL 077 P52,451.00</p> <p><del>000013 SCH210608-A6 077 P52,451.00</del></p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <u>MELCHOR P. RIDULME</u> Officer-in-Charge</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>Larry D. Bonraks</u></p> <p>POSITION: <u>Mktg Representative</u></p> <p>DATE: <u>Aug 13, 2021</u></p>
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OFFICE ADDRESS:  
G/F NPC Building  
Cor. Quezon Avenue & BIR Road  
Dillman, 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

AFG-LOG-006.F03  
Rev. No. 0

2021 JUL 20 2021



PURCHASE ORDER

(NATIONAL POWER CORPORATION)

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