



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

# PURCHASE ORDER

P.O. No. **058141**

Page 1 of 1

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

TO: **APEX OFFICE SUPPLIES & EQUIPMENT TRADING,**  
202 Tara Residences, Brgy. Culiat,  
Quezon City  
Tel. No. 0917-5100923

DATE:  
**September 22, 2021**

PD NO.:  
**SHB210507-JRAC118,**

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

REQUISITIONER: **TFMD c/o C. V. Maceda**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
S/D OF GENERAL OFFICE & EXECUTIVE CHAIRS FOR TFMD					
<u>HO-TFM21-072,</u> 2602010 TRANSPORTATION & FACILITIES MGNT. DIV.					
1	1	CHAIR, GENERAL OFFICE. Offer: Midback w/ armrest, adjustable back rest & hydraulic lift, Polypropylene shell back cover. (see attached quotation/brochure for details)	12.00 PC	9,000.00	108,000.00
2	2	CHAIR, EXECUTIVE. Offer: High back with arm rest, adjustable back rest & hydraulic lift, Polypropylene shell back cover (see attached quotation/brochure for details)	12.00 PC	18,500.00	222,000.00
Subtotal..... P=					330,000.00
TOTAL AMOUNT (VAT INCLUDED) .....					P= 330,000.00,
PESOS : THREE HUNDRED THIRTY THOUSAND ONLY -					vvvvvvvvvvvvvvvvvvvvvvvv
<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 May 3, 2021,</li> <li>PR No. HO-TFM21-072 dated March 16, 2021 (Non-Ormal),</li> <li>Terms of Reference</li> </ol> <p>NOTE: with three (3) months warranty</p> <p style="text-align: center;"><b>"NP - Small Value Procurement",</b></p>					

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

<p>CC GL OE WO JO</p> <p>OC# 2602010 + G 077 P 330,000.00</p> <p>FUNDS AVAILABLE</p> <p><i>[Signature]</i> <b>D.D. TORRES</b> SR. FINANCIAL SPLST B</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <b>ALEXANDER P. JAPON</b> Vice President, Admin &amp; Finance</p> <p><i>[Signature]</i> AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u><i>[Signature]</i></u></p> <p>POSITION: <u>DRIVER / LIAISON</u></p> <p>DATE: <u>10/25/21</u></p>
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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 *[Signature]*