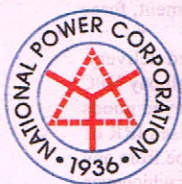


1000058508 CRN



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

# PURCHASE ORDER

P.O. No. **058508**

Page 1 of 1

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

TO: **JARISE NON-SPECIALIZED WHOLESALE TRADING,**  
**BLK 2 LOT 114 PH1 L1 SUB URBAN, SAN JOSE,**  
**RODRIGUEZ (MONTALBAN), RIZAL**  
Tel. No. 7217-9096 / 09178884916

DATE: **August 22, 2022**

PD NO.: **SHB220719-KACN299,**

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

REQUISITIONER: **Office of the Auditor c/o R. M. De La Riarie,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	<b>HO-COA22-007</b>	<b>SUPPLY AND DELIVERY OF ELECTRIC FAN OFFICE OF THE AUDITOR ; COA</b>			
		<b>ELECTRIC FAN, WITH STAND, OFFER: STANDARD S10-18L STAND FAN (SEE ATTACHED QUOTATION FOR DETAILS)</b>	<b>5000 UNIT</b>	<b>1,950.00</b>	<b>9,750.00</b>
		<b>Subtotal.....</b>		<b>₱</b>	<b>9,750.00</b>
		<b>TOTAL AMOUNT (VAT INCL).....</b>		<b>₱</b>	<b>9,750.00</b>
		<b>PESOS : NINE THOUSAND SEVEN HUNDRED FIFTY ONLY -</b>			<b>9,750.00</b>

The following documents shall constitute as integral part of this transaction, to wit:  
1. Bid proposal/Quotation dated July 19, 2022,  
2. PR No. HO-COA22-007 dated May 23, 2022 (NON-OMA),  
3. Terms of Reference

Note: with one (1) year warranty

"Shopping Under Section 52.1(B)",

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

CC GL OE WO JO  
FUNDS AVAILABLE

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: **DOON, MARK JAN**  
POSITION: **CFO**  
DATE: **Aug 22, 2022**

NATIONAL POWER CORPORATION  
G/F Building 1  
BIR Road corner Quezon Avenue, Diliman  
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT  
FAX NOS.: 8921-6048 / 8921-2468  
Email: msspd@napocor.gov.ph

TEL. NOS.  
8921-3541 to 80  
8924-5494 / 5434 / 5284 / 5465