



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

PURCHASE ORDER

P.O. No. **057868**

Page 1 of 1

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

TO: **GRAFICA VERANDA ENTERPRISES**,
Mabini Street, Northern Poblacion Plaridel,
Misamis Occidental
Tel. No. 09239066246/09299073152

DATE:
January 27, 2021

PD No.:
SHB210108-JRMF447,

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 Head Office Warehouse, Diliman, Quezon
City c/o Property Custodian

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

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
S/D OF OF PLANTS EUGENIA AND ELEVEN (11) OTHERS					
	HO-TFM21-005,	2602010 TRANSPORTATION & FACILITIES MGNT. DIV.			
1	1	PLANTS EUGENIA (2.5 - 3 FT.)	50.00 PC	285.00	14,250.00
2	2	PLANTS MAYANNA (1.5 FT.)	50.00 PC	100.00	5,000.00
3	3	PLANTS FROG GRASS	100.00 SQM	150.00	15,000.00
4	4	PLANTS GOLDEN LILY (2-3 FT.)	50.00 PC	150.00	7,500.00
5	5	PLANTS MAIGUS (2 FT.)	50.00 PC	240.00	12,000.00
6	6	PLANTS DWARF PANDAKAKI (1-1.5 FT.)	50.00 PC	135.00	6,750.00
7	7	PLANTS BOTTLE BRUSH (2-3 FT.)	50.00 PC	195.00	9,750.00
8	8	PLANTS GREEN DAZZ (1.5-2 FT.)	30.00 PC	120.00	3,600.00
9	9	PLANTS KAMUNING (AT LEAST 3 STEMS 2-3 FT.)	10.00 PC	120.00	1,200.00
10	10	PLANTS FORGET ME NOT (MALAGO)	50.00 PC	135.00	6,750.00
11	11	GARDEN SOIL, 10 CU.M (1 DUMP TRUCK 12-13 CU.M.)	10.00 CUM	2,000.00	20,000.00
12	12	TREE, AFRICAN TALISAY (5 FT.)	20.00 PC	1,470.00	29,400.00
Subtotal..... ₱					131,200.00,
TOTAL AMOUNT (VAT INCLUDED) ₱					131,200.00 vvvvvvvvvvvvvvvvvvvvvvvv
PESOS : ONE HUNDRED THIRTY ONE THOUSAND TWO HUNDRED 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 08 January 2021, PR No. HO-TFM21-005 dated 20 October 2020 (Non-OMA), Terms of Reference <p>Note: w/ Three (3) months warranty</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:

<p>CC GL OE WO JO</p> <p>6619662010 AXG 014 ₱131,200.00</p> <p>FUNDS AVAILABLE</p> <p>D.D. TORRES SR. FINANCIAL SPLST B 1/28/2021</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: </p> <p>MANUEL LUIS B. PLOFINO OIC-VP, Admin and Finance</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: </p> <p>POSITION: <u>authorized representative</u></p> <p>DATE: <u>Feb 1, 2021</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