



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

PURCHASE ORDER

P.O. No. 058793-MDC

Page 2 of 2

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

TO: **MODE MATRIX MANILA INC.**
Unit 1022 Cityland Shaw Tower, Shaw Blvd. cor.
Saint Francis, Mandaluyong City

DATE: **September 13, 2023**

PD NO.:
PB230818-NAMC214

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS		UNIT PRICE	AMOUNT																																																																
		HO-CCD23-001 / Concept, Design, Photography, Layout, Creatives, Color Proofing, Printing and Delivery of 2024 NPC Wall and Desk Calendar DISTRIBUTIONS																																																																				
			<table border="1"> <thead> <tr> <th rowspan="2">DELIVERY POINTS</th> <th colspan="2">WALL (Amount Php88.00)</th> <th colspan="2">DESK (Amount Php85.80)</th> <th rowspan="2">TOTAL AMOUNT</th> </tr> <tr> <th>QTY</th> <th>AMOUNT</th> <th>QTY</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>NPC Head Office Diliman, Quezon City</td> <td>11,300</td> <td>994,400.00</td> <td>7,350</td> <td>630,630.00</td> <td>1,625,030.00</td> </tr> <tr> <td>Mindanao Generation Ditucalan, Iligan City</td> <td>2,300</td> <td>202,400.00</td> <td>550</td> <td>47,190.00</td> <td>249,590.00</td> </tr> <tr> <td>SPUG Luzon Operation Dept. Minuyan, Bulacan</td> <td>1,500</td> <td>132,000.00</td> <td>500</td> <td>42,900.00</td> <td>174,900.00</td> </tr> <tr> <td>SPUG Bicol Operations Div. c/o Minuyan, Bulacan</td> <td>1,100</td> <td>96,800.00</td> <td>100</td> <td>8,580.00</td> <td>105,380.00</td> </tr> <tr> <td>SPUG Palawan Operations Div. Puerto Princesa, Palawan</td> <td>600</td> <td>52,800.00</td> <td>200</td> <td>17,160.00</td> <td>69,960.00</td> </tr> <tr> <td>SPUG Visayas Operations Dept. Subangdaku, Mandaue City</td> <td>800</td> <td>70,400.00</td> <td>300</td> <td>25,740.00</td> <td>96,140.00</td> </tr> <tr> <td>SPUG Western Mindanao Zamboanga City</td> <td>1,200</td> <td>105,600.00</td> <td>500</td> <td>42,900.00</td> <td>148,500.00</td> </tr> <tr> <td>SPUG Eastern Mindanao Davao City</td> <td>1,200</td> <td>105,600.00</td> <td>500</td> <td>42,900.00</td> <td>148,500.00</td> </tr> <tr> <td>TOTAL</td> <td>20,000</td> <td>1,760,000.00</td> <td>10,000</td> <td>858,000.00</td> <td>2,618,000.00</td> </tr> </tbody> </table>		DELIVERY POINTS	WALL (Amount Php88.00)		DESK (Amount Php85.80)		TOTAL AMOUNT	QTY	AMOUNT	QTY	AMOUNT	NPC Head Office Diliman, Quezon City	11,300	994,400.00	7,350	630,630.00	1,625,030.00	Mindanao Generation Ditucalan, Iligan City	2,300	202,400.00	550	47,190.00	249,590.00	SPUG Luzon Operation Dept. Minuyan, Bulacan	1,500	132,000.00	500	42,900.00	174,900.00	SPUG Bicol Operations Div. c/o Minuyan, Bulacan	1,100	96,800.00	100	8,580.00	105,380.00	SPUG Palawan Operations Div. Puerto Princesa, Palawan	600	52,800.00	200	17,160.00	69,960.00	SPUG Visayas Operations Dept. Subangdaku, Mandaue City	800	70,400.00	300	25,740.00	96,140.00	SPUG Western Mindanao Zamboanga City	1,200	105,600.00	500	42,900.00	148,500.00	SPUG Eastern Mindanao Davao City	1,200	105,600.00	500	42,900.00	148,500.00	TOTAL	20,000	1,760,000.00	10,000	858,000.00	2,618,000.00		
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Handwritten signatures and initials in blue ink.

OFFICE ADDRESS:
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LOGISTICS DEPARTMENT
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Rev. No.1