REVISED
NOVEMBER 2020

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

PURCHASE ORDER

P.O. No. 058579

Page 1 of 1

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

TO: K REA ONSUMER GOODS TRADING
B11 L1 Abraham St., Jucma 6,
Biñan, Laguna
Tel. No. 09951650552 / 09299648928

DATE: October 17, 2022

PD NO.: SHB220511- RFRC118(SH2)

DELIVERY PERIOD: WITHIN 20 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: c/o C. M. Villareal, FPD

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF VARIOUS CLINIC/OFFICE CONSUMABLES			
	HO-FPD22-002	2402010 FINANCIAL PLANNING DIVISION			
1	1	COFFEE MAKER, AUTOMATIC, HEAVY DUTY, OFFER: GIRDEAR DSP AMERICAN COFFEE MACHINE (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	1.00 UNIT	4,500.00	4,500.00
2	2	DRIVE, FLASH, 64GB, USB PLUG & PLAY OFFER: SANDISK (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	2.00 PC	749.50	1,499.00
3	3	POST-IT NOTE (SIGN HERE), FLAG TYPE, PER PACK, BRAND: JOY (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	4.00 PACK	120.00	480.00
4		POST-IT NOTE (SIGN HERE), FLAG TYPE, PER PACK, BRAND: JOY (SEE ATTACHED QUOTATION/BROCHURE FOR DETAILS)	4.00 PACK	120.00	480.00
5	5	ALCOHOL ETHYL, 70% SOLUTION, 500ML, OFFER: NEW GENERAL (SEE ATTACHED QUOTATION FOR DETAILS)	18.00 PC	78.00	1,404.00
				Subtotal..... ₱	8,363.00
				TOTAL AMOUNT (VAT INCLUDED) ..... ₱	8,363.00

PESOS : EIGHT THOUSAND THREE HUNDRED SIXTY THREE ONLY

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated August 22, 2022
2. PR No. HO-FPD22-002 dated March 10, 2022 (Oma/Non-Oma)
3. Terms of Reference

Note: with three (3) months warranty.

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

CC	GL	OE	WO	JO
2402010	AL	077	₱ 1,499	
2402010	AL	077	₱ 4,500	
2402010	AL	076	₱ 480	
2402010	AL	076	₱ 1,554	

FUNDS AVAILABLE
10/27

Pambansang Korporasyon Sa Elektrisidad

BY: **ALEXANDER P. JAPON**
Vice President, Administration and Finance Group
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:

CONFORME: KARA PRECIOSO
POSITION: CEO
DATE: OCT 18 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

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