



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

P.O. No. **058626**

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

PURCHASE ORDER

TO: **GRAFICA VERANDA ENTERPRISES,**
Mabini Street, Northern Poblacion Paridel,
Misamis Occidental
Tel. No. 09239066246 / 09289073152

DATE: **November 29, 2022**

PD NO.:
SHB220325-KAAC283(SH2),

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 Warehouse, Diliman, Quezon
City c/o Property Custodian

REQUISITIONER: **CEAD c/o J. L. Mendoza**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-CEA22-001	S/D OF POWERBANK 30000 MAH FOR CEAD 4111000 CIVIL ENGINEERING & ARCHITECTURE DIV. POWER BANK, 30000 MAH DUAL POWER OUTPUT, BRAND: RAPOO WB30 PRO, 22.5W QC 3.0 FAST CHARGING, PD 20W, TYPE C, 3 USB OUTPUT, 1 MICRO USB INPUT + TYPE C INPUT	1.00 PC	1,330.00	14,630.00
Subtotal					14,630.00
TOTAL AMOUNT (VAT INCLUDED)					14,630.00,
PESOS : FOURTEEN THOUSAND SIX HUNDRED THIRTY ONLY-					vvvvvvvvvvvvvvvvvvvvvvvv
<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 September 29, 2022, PR No. HO-CEA22-001 dated January 10, 2022 (Non-Ord), Terms of Reference <p>NOTE: with one (1) year 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: →

Num. inva(m)

CC	GL	QE	WQ	JQ
4111000	AC 097		P 14,630.00	
FUNDS AVAILABLE				
12/01/22				

Pambansang Korporasyon Sa Elektrisidad

BY: **ROGEL T. TEVES**
VP, Power Engineering Services,
AUTHORIZED SIGNATURE

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

CONFORME **BENITO CASAYANE**
POSITION: **Authorized Rep.**
DATE: **12/29/22**