



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

P.O. No. **059197**

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

**PURCHASE ORDER**

TO: **APEX OFFICE SUPPLIES & EQUIPMENT TRADING,**  
202 Tara Residences, Brgy. Cullal,  
Quezon City

DATE: **August 9, 2024**

PD NO.:  
**5HB240415-KLDA201,**

DELIVERY PERIOD: WITHIN 30 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: **OPPAD c/o T. V. OBLEGO,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	SO-OPA24-001	SUPPLY AND DELIVERY OF PERCOLATOR 5802003 OPERATION PLANNING DEPARTMENT PERCOLATOR, BRAND: IMARFLEX, HEAVY DUTY, WATER BOILER, 15 LITERS CAPACITY (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 PC	6,000.00	6,000.00
				Subtotal.....	6,000.00
				TOTAL AMOUNT (VAT INCLUDED) .....	6,000.00
					*****
					PESOS : SIX THOUSAND ONLY -
<p>The following documents shall constitute as integral part of this transaction to wit:</p> <ol style="list-style-type: none"> <li>1. Bid proposal/Quotation dated May 11, 2024</li> <li>2. PR No. SO-OPA24-001 dated March 12, 2024 (NON-OMAJ)</li> <li>3. Terms of Reference</li> </ol> <p>Note: With one (1) year warranty.</p> <p><b>"Shopping Under Section 52.1(b)"</b></p>					

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

<p>CC GL OE WO JO</p> <p>5802003 06077 P.G.M.</p> <p>FUNDS AVAILABLE</p> <p><b>D.D. TORRES</b> 8/14/24 CO FINANCIAL CONTROLLER</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <b>RENE B. BARRUELA</b> 8/15/24 Vice President, Small Power Utilities Group</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <b>JEPHINAETH ZIVACAN</b></p> <p>POSITION: <b>MANAGER</b></p> <p>DATE: <b>AUGUST 20, 2024</b></p>
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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