



REPUBLIKA N ILIPINAS
Pambansang Korporasyon Sa Elektrisidad
 (NATIONAL POWER CORPORATION)
SMALL POWER UTILITIES GROUP - MINDANAO
PURCHASE ORDER

P.O. **008340(SHP)**

Page 1 of 1
 This PO number must appear on all papers, invoices, packing list and correspondence.

TO: **TREY-D ENTERPRISE**
 Block 1 Lot 24 Washington St., Samantha Homes Matina Pangí, Davao City
 Email: donnie.bautista@gmail.com

DATE: **April 28, 2022**
 PD NO.: **S3-MMT22-006**
 PR DATE: **January 10, 2022**

DELIVER PERIOD: WITHIN **30** CALENDAR DAYS FROM DATE OF RECEIPT OF THIS ORDER

TERMS: 30 DAYS UPON DELIVERY AND SUBMISSION OF ALL DOCUMENTS STATED AT THE BACK HEREOF / COD / PREPAYMENT

DELIVER SITE:
Property Custodian
AFD Warehouse, Mintal, Davao City

REQUISITIONER:
A. T. NAZARIO / PE-A, MMTSD

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE (P)	AMOUNT (P)
1	1	SUPPLY AND DELIVERY OF VARIOUS PERSONNEL PROTECTIVE EQUIPMENT(PPE) INTENDED FOR MMTSD	1	LOT		
		<i>Offer: Lysol 170g</i>	100	BOT	133.4821	13,348.2100
		1. AIR FREHENER AEROSOL, 280ml/150g, DISINFECTANT SPRAY HYPOALLEGENIC, MOISTURIZING AND ANTIBACTERIALS				
		2. FACE SHIELD HIGH GRADE CRYSTAL CLEAR ACRYLIC ANTI DROPLET	22	PC	120.5357	2,651.7854
		<i>Offer: Heartmed with moisturizer</i>	150	BOT	88.3929	13,258.9350
		3. ALCOHOL ISOPROPYL 70% SCENTED, ANTISEPTIC, 500ML/BOT. MUST BE FDA APPROVED				
		4. FACEMASK PROTECTIVE, ANTIDUST, MOUTHFACE, NONWOVEN (50PCS/BOX) MUST BE FDA APPROVED	108	BOX	160.7143	17,357.1444
		<i>Offer: Mediclean</i>				
COST OF GOODS.....P						46,616.07
TAX 12 %P						5,593.93
TOTAL AMOUNT.....P						52,210.00

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

ADDITIONAL TERMS & CONDITION
 1. Delivery shall be accompanied with Certificate of Warranty.
 2. Upon acceptance, a warranty shall be required either by retention money or special bank guarantee equivalent to Five percent (5%) of the contract price.

CC GL OE WO JO
 6624016 536 076
 FUNDS AVAILABLE
ANNABELLE E. OGA
 Financial Specialist
 4.29.22

Pambansang Korporasyon Sa Elektrisidad
 BY **TONY Y. VALDEZ**
 Division Manager, SPUG-MMTSD
 AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. By signing below:
 CONFORME: *Donnie Bautista*
 POSITION: *SALES OPERATIONS MGR*
 DATE: 5/2/22