



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

PURCHASE ORDER

P.O. No. **059504**

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

TO: **MACLEAN TRADING & CONSTRUCTION CORPORATION**
Lot 2 Blk 9 San Agustin Village, San Roque,
Antipolo City

DATE: **May 26, 2025**

PD NO.:
SHB250404-NAAC115

DELIVERY PERIOD: **WITHIN 30 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 Whse, Dillman, Q. C. c/o**
Properly Custodian

REQUISITIONER: **PWAT c/o E.R. Enriquez**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF SCHOOL SUPPLIES			
	HO-PWA25-010	4306033 PANTABANGAN WATERSHED AREA TEAM			
		SCHOOL SUPPLIES, EACH KIT CONTAINS THE FF: NOTEBOOKS, 80 LEAVES W/ CLEAR JACKET - 10 PCS; INTERMEDIATE PAD, 80 LEAVES - 2 PCS; BALLPEN, BLACK, 0.7MM, - 1 PC & PLASTIC ENVELOPE, GREEN; TRANSPARENT W/ HANDLE, EXPANDABLE W/ PUSH LOCK, GAUGE 12	300.00 KIT	358.90	125,615.00
		Subtotal			125,615.00
		TOTAL AMOUNT (VAT INCLUDED)			125,615.00
		PESOS : ONE HUNDRED TWENTY FIVE THOUSAND SIX HUNDRED FIFTEEN ONLY			125,615.00

The following documents shall constitute as integral part of this transaction, to wit:

1. Bid proposal/Quotation dated April 4, 2025
2. PR No. HO-PWA25-010 dated February 13, 2025 (Non-Oma)
3. Terms of Reference

NOTES: 1. With three (3) months warranty

2. To comply with DIR Revenue Regulation No. 17-2024 dated September 17, 2024

"Shopping Under Section 52.1(B)"

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

CC GL OE WO JO

Pambansang Korporasyon Sa Elektrisidad

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

FUNDS AVAILABLE

BY:

MELCHOR P. RIDULME

Senior Vice President and

CONFORME: **LORENTO CARO**

POSITION: **SALES REPRESENTATIVE**

AUTHORIZED SIGNATURE

DATE: **6/16/2025**