REVISED
DECEMBER 2016

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L000058130 AAF

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

PURCHASE ORDER

P.O. No. 058130

Page 1 of 1

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

TO: **MEDRISE INTERNATIONAL, OPC**
2/F ATC Center, 148 Katipunan Avenue, St. Ignatius Village, Quezon City
Tel. No. 7966-2007 / 09152645009

DATE: September 14, 2021

PD NO.: SHB210709-JRAF346

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-MRMD, Brgy. Buli, Muntinlupa City c/o Property Custodian

REQUISITIONER: OM-MRMD c/o K. P. Tancio

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF FACE MASK & DISINFECTANT			
	HO-OMR21-012	4301001 OM-MAJOR REPAIR & MAINTENANCE DEPT			
1	1	FACE MASK, MEDICAL/SURGICAL, DISPOSABLE, 3 PLY, EARLOBE, FDA APPROVED, 50'S/BOX, OFFER: DISPOSABLE FACEMASK, ORIGIN: CHINA	330.00 BOX	72.00	23,760.00
2	3	DISINFECTANT FOR FOGGING MACHINE USE, KILLS 99.9% OF VIRUSES AND BACTERIA, NON-IRRITATING TO SKIN, BIODEGRADEABLE, FDA APPROVED, OFFER: BRAND: BE SAFE, ORIGIN: PHILIPPINES (SEE ATTACHED QUOTATION FOR DETAILS)	80.00 GAL	390.00	31,200.00
			Subtotal..... ₱		54,960.00
			TOTAL AMOUNT (VAT INCLUDED) ..... ₱		54,960.00

PESOS : FIFTY FOUR THOUSAND NINE HUNDRED SIXTY ONLY

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated July 9, 2021
2. PR No. HO-OMR21-012 dated April 19, 2021 (NON-OMA)
3. Terms of Reference

Note: with three (3) months warranty

"Shopping Under Section 52.1(B)"

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

CC GL OE WO JO

CC 4301001 01.07 ₱54,960.00

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY: LARRY I. SABELLINA
Vice President, SPHG
AUTHORIZED SIGNATURE

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

CONFORME:
POSITION: GENERAL MANAGER
DATE: 10-1-2021

OFFICE ADDRESS:
G/F NPC Building
Cor. Quezon Avenue & BIR Road
Diliman, Quezon City
P.O. Box 1335

LOGISTICS DEPARTMENT
FAX NOS.: 921-2468 • 921-6048

TEL. NOS.
921-3541 to 54
924-5494 / 5226 / 5477/ 5212

NPC-009.F30
Rev. No.1

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