



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

P.O. No. **058140**

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

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

DATE:
September 21, 2021

PD NO.:
SHB210622-JCAF231 (SHB2)

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

REQUISITIONER: **MSD c/o L. B. Carreon,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
S/D OF ACETYLENE AND THREE (3) OTHER ITEMS					
HO-MRM21-010, 4301002 MANUFACTURING SERVICES DIVISION					
1	1	ACETYLENE, CONTENT ONLY (REFILL), INDUSTRIAL GRADE 250PSI, 3.40M3 IN STANDARD CYLINDER, OFFER: BRAND: METROGAS CORP.	20.00 TNK	1,300.00	26,000.00
2	2	OXYGEN, CONTENT ONLY (REFILL), INDUSTRIAL GRADE 250PSI, 3.40M3 IN STANDARD CYLINDER, OFFER: BRAND: METROGAS CORP., INDUSTRIAL GRADE 1,800PSI	40.00 TNK	585.00	23,400.00
3	3	NITROGEN GAS, WITH CYLINDER TANK, 50LBS IN STANDARD CYLINDER, OFFER: BRAND: METROGAS CORP.	3.00 CYL	12,350.00	37,050.00
4	4	GAS ARGON, PURE, INDUSTRIAL GRADE, 1800 PSI, 5.83M3 IN STANDARD CYLINDER (REFILL), OFFER: BRAND: METROGAS CORP.	4.00 CYL	2,000.00	8,000.00
Subtotal..... P					94,450.00
TOTAL AMOUNT (VAT INCLUDED)					94,450.00
PESOS : NINETY FOUR THOUSAND FOUR HUNDRED FIFTY ONLY -					

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated August 31, 2021
2. PR No. HO-MRM21-010 dated April 29, 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

Pambansang Korporasyon Sa Elektrisidad

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

FUNDS AVAILABLE

BY: **LARRY I. SABELINA**
Vice President, SPUG
AUTHORIZED SIGNATURE

CONFORME: **BENITO ORRALO**
POSITION: **Authorized Rep**
DATE: **9/30/2021**

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