



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

P.O. No. **058271**

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

PURCHASE ORDER

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

DATE:
December 6, 2021

PD NO.:
SHB210825-AD/JA468

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. BULI, MUNTINLUPA CITY c/o
Property Custodian

REQUISITIONER: **MSD c/o R. G. DEL ROSARIO,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
S/D OF ACETYLENE AND TWO (2) OTHER ITEMS					
HO-MSD21-016, 4301003 MAINTENANCE SERVICES DIV.					
1	1	ACETYLENE. Brand new tank with valve and content. Weight: 50 lbs. (With manufacturer's MSDS / TDS). Offer: METRO IND'L GAS MANUFACTURING CORP.	15.00 TNK	11,780.00	176,700.00
2	2	GAS. Oxygen. Brand new tank with valve and content. Weight: 50 lbs. (With manufacturer's MSDS / TDS). Offer: METRO IND'L GAS MANUFACTURING CORP.	25.00 TNK	10,500.00	262,500.00
3	8	O-RING. Nitrile rubber and FPM. Suitable for oil, gasoline, hydrocarbon etc. Consists of 30 assorted sizes, 382 pcs (Atleast), Offer: O-RING service kit by Professional Manufacture	10.00 SET	2,500.00	25,000.00
Subtotal..... P=					464,200.00
TOTAL AMOUNT (VAT INCLUDED)					464,200.00
PESOS : FOUR HUNDRED SIXTY FOUR THOUSAND TWO HUNDRED ONLY					

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

- Bid proposal/Quotation dated August 25, 2021
- PR No. HO-MSD21-016 dated April 06, 2021 (NON-OMA),
- Terms of Reference

Note: with three (3) months warranty,

"Shopping Under Section 52.1(B)",

Price Validity until 31 dec 2021/ until of Grafica did order

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

<p>CC GL OE WO JO</p> <p><i>cc 420003 06070 P 464,200.00</i></p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: LARRY I. SABELLINA VICE PRESIDENT, SPUG AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: BENITO SORIANO</p> <p>POSITION: Authorized Rep</p> <p>DATE: Jan. 5, 2022</p>
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OFFICE ADDRESS:
G/F NPC Building
Cor. Quezon Avenue & BIR Road
Alimlan, Quezon City
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