



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

**PURCHASE ORDER**

P.O. No. **050294**

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

TO: **VERTEX POWER INDUSTRIAL SUPPLY,**  
No. 15 Rizal Street, Brgy. II,  
Sta. Maria, Laguna  
Tel. No. 7907-2691 Fax. No. 8519-1002

DATE:  
**December 10, 2021**

PD NO.:  
**SHB210608-~~KA~~AF189(SHB3/TC)**

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-H.O Warehouse Diliman, Quezon City c/o  
Property Custodian,**

REQUISITIONER: **PEMSD c/o M. B. Matias,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	<b>HO-PEM21-001,</b> 3	<b>SUPPLY AND DELIVERY OF SAFETY SHOES</b> 4011013 PLANT EFFICIENCY MANAGEMENT SERVICES DIV SAFETY SHOES, OFFER: MERRELL ANNEX TRAK V MID WATERPROOF (SEE ATTACHED QUOTATION / BROCHURE FOR DETAILS)	7.00 PAIR	7,358.00	51,506.00
				<b>Subtotal..... P</b>	<b>51,506.00</b>
				<b>TOTAL AMOUNT (VAT INCLUDED) .....</b>	<b>51,506.00</b>
				<b>PESOS : FIFTY ONE THOUSAND FIVE HUNDRED SIX ONLY ..</b>	<b>51,506.00</b>

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

1. Bid proposal/Quotation dated November 12, 2021
2. PR No. HO-PEM21-001 dated April 07, 2021 (Orma & Non-Orma)
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

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY: **USEC. DONATO D. MARCOS**  
Officer-in-Charge  
**AUTHORIZED SIGNATURE**

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

CONFORME: **Lenny D. Gomez**  
POSITION: **Mktg Rep**  
DATE: **01/04/22**

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