



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

**PURCHASE ORDER**

P.O. No. **058306**

Page 1 of 2

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

TO: **DCCJ TRADING**  
Unit 2F One Santiago Place Bldg., Gov. I Santiago Cor. St.  
Brgy. Malinta, Valenzuela City

DATE:  
**December 23, 2021**

PD NO.:  
**SHB211111-RFMC429(SHB2)**

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-HO Warehouse, Diliman, Quezon City c/o  
Property Custodian**

REQUISITIONER: **TFMD c/o C. V. Maceda**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
S/D OF BED COVER, SINGLE BED COVER & 7 OTHERS					
<b>HO-TFM22-023</b> 2602010 TRANSPORTATION & FACILITIES MGNT. DIV.					
1	1	BED COVER, SINGLE BED COVER, BRAND: 916 LINEN	56.00 PCS	480.00	26,880.00
2	2	BED FRAME, WOODEN BED FRAME, CUSTOMIZED	28.00 UNIT	14,000.00	392,000.00
3	3	BED SHEET, SINGLE FITTED BED SHEET, BRAND: 916 LINEN	56.00 PCS	480.00	26,880.00
4	4	BEDSIDE DRAWER, WOOD CHEST OF 2 DRAWERS, PAINT FINISH, CUSTOMIZED	28.00 UNIT	5,000.00	140,000.00
Subtotal..... ₱					585,760.00
BALANCE BROUGHT FORWARD (PAGE 2)					151,200.00
TOTAL AMOUNT (VAT INCLUDED)..... ₱					736,960.00
PESOS : SEVEN HUNDRED THIRTY SIX THOUSAND NINE HUNDRED SIXTY ONLY					
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> <li>Bid proposal/Quotation dated 06 December 2021</li> <li>PR No. HO-TFM22-023 dated 30 September 2021 (NON-OMA)</li> <li>Terms of Reference</li> </ol> <p>NOTE: with three (3) months warranty</p> <p style="text-align: center;"><b>"Shopping Under Section 52.1(B)"</b></p>					

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

<p>CC GL OE WO JO <i>AC PER ATTACHED SIGNED (C/D)</i></p> <p>FUNDS AVAILABLE</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY:  <b>ALEXANDER P. JAPON</b> Vice President, Admin and Finance</p> <p></p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME:  <b>HILDA A. MAXAMARA</b></p> <p>POSITION: <u>PURCHASING OFFICER</u></p> <p>DATE: <u>JAN 7, 2022</u></p>
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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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		S/D OF BED COVER, SINGLE BED COVER & 7 OTHERS			
	<b>HO-TFM22-023</b>	<b>2602010 TRANSPORTATION &amp; FACILITIES MGNT. DIV.</b>			
5	5	BLANKET, FLEECE BLANKET, 55 INCHES X 78 INCHES. BRAND: 916 LINEN	56 PCS	350.00	19,600.00
6	6	FOAM MATTRESS. URATEX HARD FOAM MATTRESS WITH COVER	28 PCS	3,500.00	98,000.00
7	7	PILLOW CASE (COTTON, WHITE COLOR). BRAND: 916 LINEN	56 PCS	200.00	11,200.00
8	8	PILLOW. SIZE: 18" X 28". BRAND: 916 LINEN	56 PCS	400.00	22,400.00
			<b>Subtotal.....</b>		<b>151,200.00</b>

"Shopping Under Section 52.1(B)"

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LOGISTICS DEPARTMENT  
FAX NOS : 921-6048  
921-2468

APG LOG 008 F03  
Rev. No. 6

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921-3541 to 54  
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Rev. No.1