



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

# PURCHASE ORDER

P.O. No. **058368**

Page 1 of 1

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

TO: **LDC GEEKY TRADING,**  
962 Instruccion St., Sampaloc 05L Bgy. 517  
Manila  
Tel. No. 09061522724

DATE: **March 30, 2022**

PD NO.:  
**SHB220301-REFJA030**

DELIVERY PERIOD: **WITHIN 20 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, OBC WAREHOUSE, DILIMAN, QUEZON**  
**CIY c/o Prop. Custodian**

REQUISITIONER: **CBD c/o L. V. Garde**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-CBM22-005	<b>SUPPLY AND DELIVERY OF FILTER FOR DENTAL USE</b> 2501030 <b>COMPENSATION &amp; BENEFITS DIVISION</b> FILTER, FOR EXTRA ORAL VACUUM / AEROSOL (HEPA FILTER, ACTIVE FILTER, PRIMARY FILTER) - SEE ATTACHED QUOTATION FOR DETAILS	2.00 SET	13,750.00	27,500.00
2		FILTER, FOR EXTRA ORAL VACUUM / AEROSOL (HEPA FILTER, ACTIVE FILTER, PRIMARY FILTER) - SEE ATTACHED QUOTATION FOR DETAILS	2.00 SET	13,750.00	27,500.00
<b>Subtotal</b>					<b>55,000.00</b>
<b>TOTAL AMOUNT (VAT INCLUDED)</b>					<b>55,000.00</b>
<b>PESOS : FIFTY FIVE THOUSAND ONLY</b>					

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

- Dtd proposal/Quotation dated March 09, 2022
- PR No. HO-CBM22-005 dated October 20, 2021 (OMA/NON-OMA)
- Terms of Reference

Note: with one (1) year warranty

**"Shopping Under Section 52.1(B)"**

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

<p>CC <u>GL</u> <u>OE</u> <u>WO</u> <u>JO</u></p> <p>CC 2501030 AL 07C BIA 5200</p> <p>CC 2501030 AL 07C BIA 5200</p> <p>FUNDS AVAILABLE</p> <p>4/5/22</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <b>ALEXANDER F. JAPON,</b> VICE PRESIDENT, ADMIN &amp; FINANCE</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <u>Dis Ann Jo Agracali</u></p> <p>POSITION: <u>Business Development Manager</u></p> <p>DATE: <u>Apr 26 2022</u></p>
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**NATIONAL POWER CORPORATION**  
G/F Building 1  
BIR Road corner Quezon Avenue, Diliman  
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT  
FAX NOS.: 8921-6048 / 8921-2468  
Email: msspd@napocor.gov.ph

TEL. NOS.  
8921-3541 to 80  
8924-5494 / 5434 / 5284 / 5465