



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

PURCHASE ORDER

P.O. No. **058410**

Page 1 of

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

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

DATE:
June 2, 2022

PD NO.:
SHB211206-NCRC481,

DELIVERY PERIOD: WITHIN 30 cal. 1 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: **HO Warehouse, Diliman, Quezon City c/o**
Property Custodian,

REQUISITIONER: **EMD c/o G. B. Magpoc,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-PES22-001	S/D OF AIR PURIFIER, HIGH PRESSURE PLASMA 4000000 OVP-POWER ENGINEERING SERVICES GROUP AIR PURIFIER, HIGH PRESSURE PLASMA OFFER: WOODPECKER Q3 (SEE ATTACHED QUOTATION FOR DETAILS)	2.00 PC	49,990.00	99,980.00
Subtotal..... ₱					99,980.00
TOTAL AMOUNT (VAT INCLUDED)					99,980.00,
PESOS : NINETY NINE THOUSAND NINE HUNDRED EIGHTY ONLY -					73

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

- Bid proposal/Quotation dated April 10, 2022,
- PR No. HO-PES22-001 dated Sept. 29, 2021
- 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 GL OE WO JO</p> <p>CC 4000000 1000000 710 999,980.00</p> <p>FUNDS AVAILABLE</p> <p><i>6/8/22</i></p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: MELCHOR P. RIDUJAN Officer-in-Charge, NPC</p> <p>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: June 20, 2022</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
AFG-LOG-006.F03
Rev. No. 0

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

DAMD 3 JUN 2022 PM 3:18