



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

Pagle \_\_\_\_\_1 of \_\_\_

OPEN PURCHASE ORDER

This OPO number must appear or a papers, invoices, packing and correspondence.

O.P.O. No. 00213

GL GEM PETRON STATION.

# 220, Brgy. Atilano Ricardo,

Bagac, Bataan

PATEURY 22, 2024

PD NO.:

SHB231128-NAMC402(SHB/->

DELIVERY PERIOD: WITHIN

FROM DATE OF RECEIPT OF THIS ORDER

**DAYS** 

or edge

TERMS:

(ANNEX "A").

DELIVERY POINT:

**REQUISITIONER:**RNPP Preservation & Disposal c/o E.D.

•	alic/olt.D.	vation & Dispose		BNPP Sanct		FOR PICK-UP		
OUNT	AMO	UNIT PRICE	Y/UNIT MEAS	QTY	SCRIPTION	DESC	PR NO./ ITEM NO.	OPO EM NO.
						F DIESEL FUEL & THREE (3)	S/D C	- 1
					P PRESERVATION & DISPOS	2011103 BNPP PR	24-001	S4-BPD
	498,780.0	8,780.00°		1.00 [1.0]		FUEL (5.868 lifers)	DIESEL	- 1
	195,500.0	5,500,00	19	LOO LOT		LINE (2,300 Mers)	GASC	-
.00	15,300.0	5,300,00	1	1,000 LCT		ANT GEAF CIL (45 liters)	LUBRIC	3
.00	12,375.0	2,375.00	ħ	1.00   144		ANTOLOT (45 Hers)	[- @PI(	4
.00	721,955.0	<b>P</b> =	otal	Subtot				
~	701.055.0	**************************************	:n\	AT INCLUDED	TOTAL AMOUNT			
•	721,955.0	VVVVVVVVV	(ט:	AI INGLUDEL	TOTAL AMOUNT			l
	نده ا		FTY FIVE	HUNDRED FIF	WENTY ONE THOUSAND NII	S - SEVEN HUNDRED TWEN	PESC	
•								
			i		p+ .	all constitute as integral part	ig documents if	the followin
		at a Tambar at Data		12 2024			kacterin to with	f this topic
	Steer Car.	Al 3. Temps of Fere	izer pr-1984	mber (3,14) (4 (N	2. PR No. 34 BPD24-001 dated lep	diated Feorgan (3), $2724$ $\stackrel{?}{\checkmark}$ 2), $\frac{1}{7}$ R	an grigosphatloni	3id pror
				S 1 0 1 A 1 1 7)	+ 1 000 1 000 1 00 1 00 1 00 1 00 1 00	uel for Service Mehicles: Fire Truc	ntin i Tuesell	umiter i Halm
				A LUCK CONTAIN	a timber (PEDA-PAPAL divid izrizin militar)			
	1		1321-581	sh (12 <b>1-55</b> 7 and 1	e truck (2014-304) and islab Criss Sta Innova 13JA-726) and Toylotic	e for Service Vehicles: Tovota In	n No. 3 - Dasair	1.6
				sh (92 <b>1-55</b> 7 and 9	eta Innova (CJA-706) and Toyota	ree (3) months for all items	ranty shall be th	. W.
		emar L		sh (92 <b>1-55</b> 7 and 9	<ul> <li>Truck (50 Notal) and isuzu on so the Innoval (50 A-708) and Toylote items shall be supplied a day upo</li> </ul>	ree (3) months for all items	ranty shall be th	17/1
			r phone o	th (121-5\$7 and 9 Fallest through C	sta Innova (0JA-706) gnd Taylotia Items shali be supplied a day ripa	ree (3) months for all items on a staggered bars. The items	ranty shall be th	17/1
	2		o enona o nt (PCL) P	sh (927-557 and 9 Hallest through b Dirana Lijbitcant	ata Innova (03A-706) and Toylotia Items shall be supplied a day inpo Int - Direct Retail of Petroleum Fili	ree (3) months for all items on a staggered bars, The items begotiated Producement - C	ranty shall be th	17/1/2
	2		o enona o nt (PCL) P	sh (927-557 and 9 Hallest through b Dirana Lijbitcant	sta Innova (0JA-706) gnd Taylotia Items shali be supplied a day ripa	ree (3) months for all items on a staggered bars, The items begotiated Producement - C	ranty shall be th	17/1/2
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•			o enona o nt (PCL) P	sh (927-557 and 9 Hallest through b Dirana Lijbitcant	ata Innova (03A-706) and Toylotia Items shall be supplied a day inpo Int - Direct Retail of Petroleum Fili	ree (3) months for all items on a staggered bars, The items begotiated Producement - C	ranty shall be th	1V/p

165

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

Pambansang Korporasyon Sa Elektrisidad

CC

<u>GL</u> OE

**FUNDS AVAILABLE** 

WO JO

201103 12 14 P 321,955.14

FERNANDO MARTIN Y. ROXAS

President and CEO.

NUTHORIZED SIGNATURE AND

TEL. NOS.

CONFORME: LUZ

POSITION: Project for

DATE: 67- 2024

below:

921-2818 / 924-5212 / 5208 / 5215 924-5465 / 5226 / 5282 / 5244 5357 / 5477

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

**OFFICE ADDRESS:** G/F NPC Building

P.O. Box 1335

Cor. Quezon Avenue & Agham Road Diliman, Quezon City

MATERIALS MANAGEMENT DEPARTMENT FAX NOS.: 921-7906 • 921-2514

921-3382 • 921-3190

AFG-LOG-006:F03 Rev. No. 0

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REPUBLIKA NG PILIPINAS

## Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

## P.0002 NO.MDC

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

**PURCHASE ORDER** 

DATE:

February 22, 2024

TO:

GL GEM PETRON STATION

#220 Brgy. Atilano Ricardo,

Bagac, Bataan

SHB23 1 128 NO.MC402(SHB/NPD)

вадае, ванан			1120 WANTEROZ	(37.10)	
PO TEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		PR NO. S4-BPD24-001 SUPPLY AND DELIVERY OF DIESEL FUEL AND THREE (3) OF	THER ITEMS		
		NPC'S RESPONSIBILITIES  1 Shall issue properly accomplished and approvement of Slip (WRS) and Trip Tickets to official drivers for and lubricating oils withdrawals and Warehous to authorized personnel for official service veh for oil and fuel (gasoline and diesel) withdrawals payment for the cost of the fuels and lubrican basis.	tuel (gasoline se Requisition ncles and get dis. The NPC s ts withdrawn	and diesel) Slip (WRS) erator sets hall cause on monthly	
		2 Shall provide Supplier the names of NPC offici the withdrawals of fuels and lubricants. SUPPLIER'S RESPONSIBILITIES	dis authorized	to approve	
		Shall supply and provide the fuel and lubrican pump price and withdrawal to NPC & BNPP of owned generator sets upon presentation of pre approved WRS and Trip Tickets as may be app of NPC vehicles and other authorized personn allowed without the required supporting docu	ficial service operly accomposite by the land th	vehicles and to plished and e official drive	<del>p</del> r/s
		Shall submit billing/s based on actual price will for the processing of payments, with attached documents such as Official Receipt, WRS, Sun date of withdrawal, vehicle plate numbers, m reading and genset model/serial number and among others.	thdrawal, as of copies of with mary of With take of mode	hdrawal drawal includ I, odometer	
		3 Shall monitor its deliveries to ensure that the v within the total contract price. No payment sh fuel deliveries in excess of the total contract p	all be made		
		ADDITIONAL TERMS AND CONDITIONS:  1 Contract duration of one (1) year shall comme receipt of OPO unless sooner terminated by either case one party decides to terminate the Agprescribed period, either party should advise the second contract of the contrac	i her party. reement earl	ler than the	∀ <b>t</b>
	V.	thirty (30) calendar days in advance.  The total contract price is expected to be corterms. However, should there still be an available contract term, said contract term shall be extermount is consumed.	nsumed withir	the contract	
		the ?			

**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