REVISED
NOVEMBER 2020

OCBS' COPY

L000058611 MGF

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

PURCHASE ORDER

P.O. No. 058611

Page 1 of 2

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

TO: **DICKS AUTO CARE CENTER**
6 Oliveros Dr. Brgy. A Samson
Quezon City
Tel. No. 8330-0985 Fax. No. 8990-9994

DATE: November 11, 2022

PD NO.: SVP220810-RGMF333(SVP2)

DELIVERY PERIOD: WITHIN 30 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-Head Office, Diliman, Quezon City c/o Property Custodian

REQUISITIONER: OM-IGP c/o J. Q. Evangelista

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		LABOR & MATERIALS FOR REPAIR OF MITS. ADVENTURE			
	HO-GRF22-005	5353002 ILIJAN GAS PIPELINE O & M			
	1	Supply of Labor and Materials for the Repair of Motor Vehicle Mitsubishi Adventure	1.00 LOT	54,580.00	54,580.00
			Subtotal........ ₱		54,580.00
		TOTAL AMOUNT (VAT INCLUDED)........ ₱			54,580.00
		PESOS : FIFTY FOUR THOUSAND FIVE HUNDRED EIGHTY ONLY			vvvvvvvvvvvvvvvvvvvv

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The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated September 12, 2022
2. PR No. HO-GRF22-005 dated March 22, 2022 (OMA)
3. Terms of Reference

Note: with three (3) months warranty and twenty one (21) months for SMF Battery

"NP - Small Value Procurement"

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

CC	GL	OE	WO	JO
5353002	ACCSH	P 54,580.00		

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY: **FERNANDO MARTIN Y. ROXAS**
President and CEO

AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: RODEFINO S. MAGONGA
POSITION: OWNER
DATE: 11-22-2022

DAMD 15 NOV 2022 PM 2:23

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Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. L000058611

Page 2 of 2

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

TO: DICKS AUTO CARE CENTER
6 Oliveros Dr., Brgy A. Samson
Quezon City
Tel No. 8330-0985 Fax No. 8990-9904

DATE: November 11, 2022

PD NO.: SVP220810-RGMF330(SVP2)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF MOTOR VEHICLE MITSUBISHI ADVENTURE			
		Scope of Works (PR No. HO-GRF22-005)			
	Item No.	DESCRIPTION		QTY/UM	AMOUNT
	1	Replace the following parts			
		2 pcs. Tailgate Door Assy			5,800.00
		1 pc. RH Door Window Mechanism Rear			3,500.00
		1 pc. RH Door Window Riser Rear			180.00
		1 set Front and Rear Door Hinges Bushing			3,800.00
		1 pc. 3SMF Battery			10,800.00
	2	Repair and Align Front and Rear Door Right and Left			10,500.00
		Replace Door Hinges Bushing			
		Repair Tailgate Lock			
		Replace Back Door Stay			
		Repair and Weld Rear Wheel Arch Right and Left			
		Repair and Align Front and Rear Bumper			
	3	Retouch Paint on Repaired Area			15,500.00
		Rubdown and Simonized Paint All Over			
	4	Repair Alternator Mounting Bracket			4,500.00
		Supply Alternator Housing Bushing			
		Total			54,580.00

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Rev No. 0