



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

PURCHASE ORDER

P.O. No. **059106**

Page 1 of 1

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

TO: **GBR-GEN GENERAL MERCHANDISE**
1034 B. MINDORO ST.
SAMPALOC, MANILA

DATE: **May 27, 2024**

PD NO.:
SHB240423-RGAC212

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: **MRMD, Brgy. Bull, Muntinlupa City c/o Property Custodian**

REQUISITIONER: **OM - MRMD C/O E. C. Lahoz**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		TUBELESS TIRES & BATTERY FOR SERVICE VEHICLE			
		HO-OMR24-008 4301001 OM-MAJOR REPAIR & MAINTENANCE DEPT			
1	1	TIRE, TUBELESS 205/65 R15; STEEL BELTED RADIAL, Offer: Westlake	10.00 PC	3,420.00	34,200.00
2	2	BATTERY, 3SMF, 12VOLTS, 80 AMPHRE/HOUR, 15 PLATE/CELL; RESERVE CAP., 155 MINUTES, MAINT FREE; AUTOMOTIVE USE, Offer: Motolife Excel	7.00 PC	10,500.00	73,500.00
Subtotal..... ₱					107,700.00
TOTAL AMOUNT (VAT INCLUDED) ₱					107,700.00
PESOS : ONE HUNDRED SEVEN THOUSAND SEVEN HUNDRED ONLY -					vvvvvvvvvvvvvvvvvvvvvvvv
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated April 23, 2024 2. PR No. HO-OMR24-008 dated February 23, 2024 (Non-Oma) 3. Terms of Reference					
NOTES: - Warranty for Item No. 1 - Six (6) months - Warranty for Item No. 2 - Twelve (12) months - Manufacturing Date for Item No. 1 - One (1) year from date of delivery/accepted - Manufacturing Date for Item No. 2 - more than Six (6) months from date of delivery/accepted - Items must be Brand New and in its original packaging "Shopping Under Section 52.1(B)"					

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

CC GL OE WO JO

Pambansang Korporasyon Sa Elektrisidad

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

BY: **RENE B. BARRUELA**

CONFORME: **P. BARRUELA**

Vice President, Small Power Utilities Group

POSITION: **SACRAMONTE**

AUTHORIZED SIGNATURE

DATE: **6-9-24**

For initials - CVH

FUNDS AVAILABLE

D.D. TORRES
SR. FINANCIAL CONTROLLER

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

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Rev. No. 0

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