



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

PURCHASE ORDER

P.O. No. 059119

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

TO: VERTEX POWER INDUSTRIAL SUPPLY,
No. 15 Rizal Street, Brgy. II,
Sta. Maria, Laguna

DATE: May 31, 2024

PD NO.: SHB240308-KLJA120

DELIVERY PERIOD: WITHIN 15 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-OBC Warehouse, Head Office, Diliman,
Quezon City c/o Prop. Cust.

REQUISITIONER: DRWD c/o R. M. Araja, Jr.

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF GEARBOX GEARHEAD ASSEMBLY			
	HO-DRW24-004	2901002 DAMS, RESERVOIRS & WATERWAYS DIV.			
1		GEARBOX GEARHEAD ASSEMBLY, FOR HONDA 35.8 CC, DISPLACEMENT FRAME NO. HAAT 2034907	4.00 ASSY	1,197.00	4,788.00
		Subtotal..... P=			4,788.00
		TOTAL AMOUNT (VAT INCLUDED) P=			4,788.00
		PESOS : FOUR THOUSAND SEVEN HUNDRED EIGHTY EIGHT ONLY -			wwwwwwwwwwwwwwwwww
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated March 06, 2024 2. PR No. HO-DRW24-004 dated January 31, 2024 (OMA) 3. Terms of Reference Note: with one (1) year warranty					
"Shopping Under Section 52.1(B)"					
Kory D. Gonzales 06/12/24					

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

CC GL OE WO JO 2901002 M017 P 4,788.00 FUNDS AVAILABLE 6/5/24	Pambansang Korporasyon Sa Elektrisidad BY: FERNANDO MARTIN A. ROXAS President and CEO AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: Kory D. Gonzales POSITION: Mktg. Rep. DATE: 06/12/24
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NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

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