

1.000059182 RSC



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

PURCHASE ORDER

P.O. No. **059182**

Page **1** of **1**

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

TO: **JUAN CONSUMER GOODS TRADING**
Blk 4 Lot 17 Job St., Juana 6, Brgy. San Francisco,
Biñan, Laguna

DATE: **August 2, 2024**

PD NO.:
SH3240327-RGJA147(SHB2)

DELIVERY PERIOD: WITHIN **15 cal.** DAYS
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN **10** DAYS UPON DELIVERY AND ACCEPTANCE
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A").

DELIVERY POINT: **NPC-Head Office Warehouse, Diliman, Quezon**
City c/o Property Custodian

REQUISITIONER: **TWAT c/o J. B. Amisloso**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF TUBELESS TIRES			
	HO-TWT24-006	4306029 TIWI WATERSHED TEAM			
1	1	TIRE, TUBELESS, RIM 17 265X65, PICK-UP STRADA, SPEED INDEX-UP TO 112 MPH/180KM/H, BRAND: SAFERICH FRC86 DOT 2023, (SEE ATTACHED QUOTATION FOR DETAILS).	4.00 PCS	9,000.00	36,000.00
Subtotal.....					36,000.00
TOTAL AMOUNT (VAT INCLUDED)					36,000.00
PESOS : THIRTY SIX THOUSAND ONLY -					36,000.00
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated June 24, 2024 2. PR No. HO-TWT24-006 dated Feb. 06, 2024 3. Terms of Reference Notes: with three (3) months warranty * Manufacturing date shall not be more than one (1) year from the date of delivery/acceptance * Items to be supplied shall be brand new, genuine and its original packaging "Shopping Under Section 52.1(B)"					

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

CC GL OE WO JO 4306029 to use P 36,000.00 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: TALAG, Juan Fink POSITION: MANAGER DATE: 08/12/2024
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