P.O. No. 059221

This PO number must appear on all

papers, invoices, packing list

August 22, 2024

Page ____1 of __1



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad (NATIONAL POWER CORPORATION)

DAYS

PURCHASE ORDER

LINCKT ENTERPRISES,

DELIVERY PERIOD: WITHIN

Unit 8P Tower 1 Tribeca, Km. 21 East Service Road, Sucat, Muntinlupa

30 cal.

FROM DATE OF RECEIPT OF THIS ORDER

and correspondence.

SHB240712-KBAC389

TERMS: WITHIN DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT

(ANNEX "A").

DELIVERY POINT: MRMD, Buli, Muntinlupa City c/o Property REQUISITIONER:

Mainl. Services Div. c/o V.K. A. Sagun

Custodian.

PO EM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-MSD2	SUPPLY & DELIVERY OF TRANSFORMER OIL 4-018, 4301003 MAINTENANCE SERVICES DIV. TRANSFORMER OIL, 50KV DIELECTRIC STRENGTH, INSULATING OIL FOR POWER TRANSFORMER, PLACE IN THICK METAL DRUM, OFFER: NYNAS NYTRO LIBRA, 200 LITERS/DRUM (see attached proposal & brochure for details)	8.00 DRUM	44,000.00	352,000.00
			Subtotal.	P. (100 100 100 100 100 100 100 100 100 10	352,000.00
0 1. 2.	this transacti Bid proposali PR No. HO-M	Guotation dated July 11, 2024 SD24-018 dated June 13, 2024 (Non-Oma)			The same
	Terms of Ref	e (3) months warranty "Shopping Under Section 52.1(B)	r		
			The second secon	MARKET SERVER	
	0.00		residuo ja vers	Description of the second	

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

GL OE WO JO 4301003 ALLOYS 352,000

FUNDS AVAILABLE

NATIONAL POWER CORPORATION

1100 Quezon City, PHILIPPINES

BIR Road corner Quezon Avenue, Diliman

G/F Building 1

Pambansang Korporasyon Sa Elektrisidad

RENE B. BARRUELA

MSSPD - LOGISTICS DEPARTMENT FAX NOS.: 8921-6048 / 8921-2468 Email: msspd@napocor.gov.ph

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

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

CONFORME:

DATE:

TEL. NOS. 8921-3541 to 80 8924-5494 / 5434 / 5284 / 5465

BY: