REVISED
NOVEMBER 2020

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

PURCHASE ORDER

L000059283 MDC
P.O. No. 059283

Page 1 of 2

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

TO: MESCO, INC.
MESCO BLDG. RELIANCE CORNER BRIXTON STS.,
PASIG CITY

DATE: October 11, 2024

PD NO.: SHB240520-AMMC454(SHB2 /DO

DELIVERY PERIOD: WITHIN 2 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-MRMD Brgy. Buli, Muntinlupa City c/o Property Custodian

REQUISITIONER: MSD c/o Mr. L. B. Carreon

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF EMULSION COOLANT AND TWO (2) OTHER ITEMS			
	HO-MRM24-006	4301002 MANUFACTURING SERVICES DIVISION			
1	1	EMULSION COOLANT, OFFER: YUSHIROKEN FX55M, 18 LITERS (SEE ATTACHED PROPOSAL/BROCHURE FOR DETAILS)	14 CAN	7,100.00	99,400.00
		Subtotal....... ₱			99,400.00
		BALANCE BROUGHT FORWARD (PAGE 2)			27,300.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱			126,700.00
					wwwwwwwwwwwwwwwwwwww

PESOS : ONE HUNDRED TWENTY SIX THOUSAND SEVEN HUNDRED ONLY -

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid Proposal/Quotation dated September 24, 2024,
2. PR No. HO-MRM24-000 dated February 19, 2024 (NON-OMA)
3. Request for Quotation / Terms of Reference

"Direct Contracting"

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

CC	GL	OE	WO	JO
4301002	MC CHS	P124. 7m		

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY:
RENE B. BARRUELA
Vice President, Small Power Utilities Group
AUTHORIZED SIGNATURE

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

CONFORME: Rafael Miguel L. Pelo
POSITION: Salesman
DATE: 10-29-24

VP CVH

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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PASIG CITY

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		S/D OF EMULSION COOLANT AND TWO (2) OTHER ITEMS			
	HO-MRM24-008	4301002 MANUFACTURING SERVICES DIVISION			
2	2	GREASE POWER CHUCK LUBRICATION. OFFER: KITAGAWA CHUCK GREASE, 1 CAN = 1 KG (SEE ATTACHED PROPOSAL/BROCHURE FOR DETAILS)	3 CAN	6,600.00	19,800.00
3	3	GREASE TUBE SLIDEWAY LUBRICATION. OFFER: EP1 GREASE TUBE 400G, Z90000150 (SEE ATTACHED PROPOSAL/BROCHURE FOR DETAILS)	3 TUBE	2,500.00	7,500.00
				Subtotal.......	27,300.00

Rafael Dayrel L. Pelayo
Salesman-incharge
10-21-24

"Direct Contracting"

NATIONAL POWER CORPORATION
G/F Building 1
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