



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

PURCHASE ORDER

P.O. No. **059297**

Page **1** of **2**

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

TO: **GBU TIRES & AUTO SUPPLIES,**
Poblacion,
Alfonso Lista (Polia), Ifugao

DATE: **October 28, 2024**

PD NO.:
SHB240405-KBAC180(SHB4)

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: **NPC Head Office Warehouse, Diliman Q. C.,**
Properly Custodian

REQUISITIONER: **Magal WAT c/o G. O. Faronilo**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		MTRLS FOR REPAIR & MAINT OF TRANSPORT VEHICLES			
	HO-MAG24-002	4306032 MAGAT WATERSHED TEAM			
1	1	AIR FILTER FOR MITSUBISHI STRADA MODEL 2010	2.00 PCS	1,500.00	3,000.00
2	2	AIRCONDITIONER FOR MITSUBISHI STRADA MODEL 2010	1.00 UNIT	15,000.00	15,000.00
3	3	ARM ASSY. UPPER & LOWER SUSPENSION WITH BUSHING LEFT & RIGHT FOR MITSUBISHI STRADA MODEL 2010	4.00 ASSY	1,630.00	6,520.00
		Subtotal			24,520.00
		BALANCE BROUGHT FORWARD (PAGE 2)			96,050.00
		TOTAL AMOUNT (VAT INCLUDED)			120,570.00
		PESOS : ONE HUNDRED TWENTY THOUSAND FIVE HUNDRED SEVENTY ONLY			
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated September 9, 2024. 2. PR No. HO-MAG24-002 dated February 5, 2024 (Non-Omal). 3. Terms of Reference NOTE: - With three (3) months warranty for item nos. 1, 3, 5-12 and one (2) year warranty for item nos. 2 & 4. - Manufacturing Date shall not be more than One (1) year from date of Delivery/Acceptance for Items. - All materials/items to be supplied shall be brand new, genuine and 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 4306032 301003960 3130,570.00 FUNDS AVAILABLE <i>[Signature]</i> P. P. Gansan G. P. Gansan	Pambansang Korporasyon Sa Elektrisidad BY: FERNANDO MARTIN Y. ROXAS President and CEO <i>[Signature]</i> AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: <i>[Signature]</i> POSITION: <i>[Signature]</i> DATE: <i>[Signature]</i> For
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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

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

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	<u>HO-MAG24-002</u>	4306032 MAGAT WATERSHED TEAM			
4	4	BATTERY, 35MF, FOR MITSUBISHI STRADA MODEL 2010	2 PCS	8,000.00	16,000.00
5	5	BRAKE PAD, FOR MITSUBISHI STRADA MODEL 2010	2 SET	2,700.00	5,400.00
6	6	FILTER, FUEL, FOR MITSUBISHI STRADA MODEL 2010	2 PCS	1,200.00	2,400.00
7	7	OIL SYNTHETIC, FOR MITSUBISHI STRADA MODEL 2010	3 LTR	450.00	1,350.00
8	8	OIL FILTER, FOR MITSUBISHI STRADA MODEL 2010	2 PCS	700.00	1,400.00
9	9	SHOE, BRAKE, FOR MITSUBISHI STRADA MODEL 2010	2 SET	2,700.00	5,400.00
10	10	TIE ROD END, LEFT & RIGHT ROD END FOR MITSUBISHI STRADA MODEL 2010	2 PC	1,800.00	3,600.00
11	11	TIRE, R17 265/65 FOR MITSUBISHI STRADA MODEL 2010	5 PCS	11,500.00	57,500.00
12	12	WHEEL BEARING, FOR MITSUBISHI STRADA MODEL 2010	1 PC	3,000.00	3,000.00
Subtotal					96,050.00

"Shopping Under Section 52.1(B)"

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