REVISED
NOVEMBER 2020

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L000059311 ALC

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

P.O. No. 059311

Page 1 of 2

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

PURCHASE ORDER

TO: VELIAN & R ENTERPRISE
789 Panay St., Sampaloc, Manila

DATE: November 12, 2024

PD NO.: SHB240717-KBAC354(SHB2)

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: MRMD, Bull, Muntilupa City c/o Property Custodian

REQUISITIONER: OM-MRMD c/o E. C. Lahoz

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF SPARE PARTS FOR DAEWOO FORKLIFT D35S			
	HO-OMR24-011	4301001 OM-MAJOR REPAIR & MAINTENANCE DEPT			
1	1	ALTERNATOR ASSY, 12V DC, PN K8C5510, OFFER: DAEWOO / DOOSAN	1.00 ASSY	35,500.00	35,500.00
2	3	CYLINDER KIT LIFT, HYDRAULIC CYLINDER PN D510120 / 401107-01845, OFFER: DAEWOO / DOOSAN	2.00 SET	2,500.00	5,000.00
3	4	CYLINDER KIT, TILT, HYDRAULIC CYLINDER, PN D510235, OFFER: DAEWOO / DOOSAN	2.00 SET	2,400.00	4,800.00
		Subtotal...... ₱			45,300.00
		BALANCE BROUGHT FORWARD (PAGE 2)			87,200.00
		TOTAL AMOUNT (VAT INCLUDED) ...... ₱			132,500.00

PESOS : ONE HUNDRED THIRTY TWO THOUSAND FIVE HUNDRED ONLY

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated September 26, 2024
2. PR No. HO-OMR24-011 dated June 10, 2024 (Non-Oma)
3. Terms of Reference

NOTE: - with one (1) year warranty for item nos. 1 & 10
- with three (3) months warranty for item nos. 3-9, 11 & 12

"Shopping Under Section 52.1(B)"

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

CC	GL	OE	WO	JO
4301001				

FUNDS AVAILABLE
P.P. Gayacan
Sr. Fin. Specialist B

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: Christine Joth C. Verga
POSITION: Manager
DATE: Nov. 19, 2024

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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Rev. No. 0

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	HO-OMR24-011	4301001 OM-MAJOR REPAIR & MAINTENANCE DEPT				
4	5	ELEMENT, AIR CLEANER PRIMARY FILTER, PN D141107, OFFER: DAEWOO / DOOSAN	2	PC	3,000.00	6,000.00
5	6	ELEMENT, AIR CLEANER SECONDARY FILTER, PN D141106, OFFER: DAEWOO / DOOSAN	2	PC	2,700.00	5,400.00
6	7	FILTER, FUEL PN 2656117 / PN676984, OFFER: DAEWOO / DOOSAN	4	PC	2,000.00	8,000.00
7	8	FILTER, OIL PN 2654403 / PN D160552, OFFER: DAEWOO / DOOSAN	8	PC	2,600.00	20,800.00
8	9	GASKET VALVE COVER, PN 1W8365, OFFER: DAEWOO / DOOSAN	1	PC	3,200.00	3,200.00
9	10	PUMP ASSY, WATER ENGINE COOLING, PN 7C2787 / D160427S, OFFER: DAEWOO / DOOSAN	1	ASSY	34,000.00	34,000.00
10	11	SEAL KIT, POWER STEERING CYLINDER PN D510112 / 401107-01825, OFFER: DAEWOO / DOOSAN	1	KIT	4,300.00	4,300.00
11	12	THERMOSTAT, PN 337645 / D160555, OFFER: DAEWOO / DOOSAN	1	PC	5,500.00	5,500.00
			Subtotal........			87,200.00

"Shopping Under Section 52.1(B)"

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