REVISED
NOVEMBER 2020

OCBS' COPY

L000059341 MDC

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

PURCHASE ORDER

P.O. No. 059341

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

TO: H.C.C TRADING AND SERVICES CORP.
84E G. Aranela Avenue, Doña Imelda,
Quezon City

DATE: November 28, 2024

PD NO.: SHB241106-RGMC500

DELIVERY PERIOD: WITHIN 20 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-HO Warehouse, Diliman, Quezon City c/o Property Custodian

REQUISITIONER: DRWD c/o Mr. R. M. Aruja Jr.

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF SPARE PARTS FOR DRWD SERVICE VEHICLE			
	HO-DRW24-009	2901002 DAMS, RESERVOIRS & WATERWAYS DIV.			
1	1	SUPPLY AND DELIVERY OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE OF DRWD SERVICE VEHICLE MITSUBISHI STRADA PICK UP (SEE ATTACHED PAGE 2 FOR DETAILS)	.00 LOT	17,800.00	17,800.00
		Subtotal........₱			17,800.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱			17,800.00

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PESOS : SEVENTEEN THOUSAND EIGHT HUNDRED ONLY

The following documents shall constitute as integral part of this transaction, to wit:

1. Bid proposal/Quotation dated November 05, 2024
2. PR No. HO-DRW24-009 dated October 01, 2024 (OMA)
3. Terms of Reference

NOTES: With three (3) months warranty.
All items to be supplied shall be brand new, genuine and in its original packaging.

"Shopping Under Section 52.1(B)"

(I)

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

CC	GL	OE	WO	JO
2901002				

P 17,800.00

FUNDS AVAILABLE
R. E. Tolentino
Chief

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:

POSITION: Sales Mgr

DATE: 12/17/24

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PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		PR NO. HO-DRW24-009 SUPPLY AND DELIVERY OF SPARE PARTS FOR THE REPAIR AND MAINTENANCE OF DRWD SERVICE VEHICLE MITSUBISHI STRADA PICK UP SPARE PARTS:			

ITEM DESCRIPTION	QTY	UNIT	AMOUNT (PHP)
1. Pressure Plate	1	pc	6,500.00
2. Clutch Disc	1	pc	8,500.00
3. Release Bearing	1	pc	2,800.00
		TOTAL	PHP 17,800.00