



REPUBLIKA NG PILIPINAS

Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

PURCHASE ORDER

P.O. No. **059368**Page **1** of **1**

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

DATE: **January 2, 2025**PD NO.: **SHB241023-KBRC469**TO: **BETHELUS TRADING CORP.**
L500-C Bayan-bayanan, Brgy. San Vicente,
San Pedro, LagunaDELIVERY PERIOD: **WITHIN 30 cal. DAYS**
FROM DATE OF RECEIPT OF THIS ORDERTERMS: **WITHIN 30 DAYS UPON DELIVERY AND ACCEPTANCE**
OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT
(ANNEX "A").DELIVERY POINT: **MRMD, Bul. Muntinlupa City c/o Properly**
CustodianREQUISITIONER: **OMR c/o J. D. Alvarico**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF BRAKE FLUID AND 3 OTHERS			
	HO-OMR25-003	4301001 OM-MAJOR REPAIR & MAINTENANCE DEPT			
1	1.	BRAKE FLUID DOT-4, CONTAIN POLYALKYLENE ETHERS, MIN. BOILING TEMP.: 311 F (155 C) DEGREE CENTRIGRADE: SYNTHETIC TYPE; 300ML/BOT., BRAND PRESTON, DOT-4 SYNTHETIC BRAKE FLUID	72.00 BOT	418.00	30,096.00
2	2.	LUBRICATING OIL, PREMIUM MULTIGRADE DIESEL ENGINE OIL SAE 15W40, API C1-4/S.L. BRAND: CALTEX DELO GOLD SAE15W40, 1L/BOT.	192.00 BOT	388.00	74,496.00
3	3.	LUBRICATING OIL, GRADE: SAE 20W50 API SERVICES; SL/CF: 1 L/BOT., BRAND: IPOL MGL ECO XCITE	96.00 LTR	358.00	34,368.00
4	4.	LUBRICATING OIL, GRADE SAE - 90, API GL-4, TRANSMISSION AND DIFFERENTIAL GEAR OIL, 1L/BOT., BRAND: PETRON GEP90 EXTREME PRESSURE GEAR OIL API GL-4, 1L	72.00 LTR	388.00	27,936.00
Subtotal..... P					166,896.00
TOTAL AMOUNT (VAT INCLUDED)..... P					166,896.00
PESOS : ONE HUNDRED SIXTY SIX THOUSAND EIGHT HUNDRED NINETY SIX ONLY -					
The following documents shall constitute as integral part of this transaction, to wit:					
1. Bid proposal/Quotation dated October 21, 2024					
2. PR No. HO-OMR25-003 dated September 18, 2024 (Non-OMA)					
3. Terms of Reference					
Notes: with three (3) months warranty					
To comply with BIR Revenue Regulation No. 17-2024 dated September 17, 2024					

"Shopping Under Section 52 (B)"

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

CC GL OE WO JO

Pambansang Korporasyon Sa Elektrisidad

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

FUND'S AVAILABLE

BY:

RENE B. BARRUELA

Vice President, Small Power Utilities Group

AUTHORIZED SIGNATURE

CONFORME: **DR. J. D. ALVARICO**POSITION: **MANAGING DIRECTOR**DATE: **02 JANUARY 2025**NATIONAL POWER CORPORATION
Building 1
Corner Quezon Avenue, Diliman
Quezon City, PHILIPPINESMSSPD - LOGISTICS DEPARTMENT
FAX NOS.: 8921-6048 / 8921-2468
Email: msspd@napcor.gov.phTEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465AFG-LOG-005.F03
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