REVISED
SEPTEMBER 2007

OCBS' COPY

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

OPEN PURCHASE ORDER

P000002133 MDC
O.P.O. No. 002133

Page 1 of 1

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

TO:
EQUILAST INC.
Unit 247 Cityland Pasong Tamo, 6264 Calle Estacion,
Pio del Pilar, Makati City

DATE: January 15, 2025

PD NO.:
SHB241014-RGMC439(SHB2

DELIVERY PERIOD: WITHIN 5 cal. DAYS FROM DATE OF RECEIPT OF THIS ORDER

TERMS: 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: TFMD c/o A. D. Reodique

OPO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY & DELIVERY OF BATTERIES			
	HO-TFM25-002	2602010 TRANSPORTATION & FACILITIES MGNT. DIV.			
1	1	BATTERIES, 4D, MAINTENANCE FREE, BRAND: FISCHER (SEE ATTACHED QUOTATION FOR DETAILS)	4.00 PCS	10,560.00	42,240.00
2	2	BATTERY, 1SNF/NS40 MAINTENANCE FREE, REVERSE, BRAND: MEGAFORCE (SEE ATTACHED QUOTATION FOR DETAILS)	10.00 PCS	4,332.00	43,320.00
3	3	BATTERY, 3SMF/N70 MAINTENANCE FREE, BRAND: MEGAFORCE (SEE ATTACHED QUOTATION FOR DETAILS)	8.00 PCS	5,992.00	47,936.00
			Subtotal........ ₱		133,496.00
		TOTAL AMOUNT (VAT INCLUDED) .... ₱			133,496.00

PESOS : ONE HUNDRED THIRTY THREE THOUSAND FOUR HUNDRED NINETY SIX ONLY

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated December 02, 2024, 2. PR No. HO-TFM25-002 dated September 13, 2024 (NON-OMA), 3. Terms of Reference

NOTES:
1. Warranty shall be one (1) year.
2. The Open Purchase Order (OPO) shall cover a supply contract period of one (1) year from the effectivity of the Notice to Proceed (NTP).
3. The delivery shall be on a staggered basis. The item shall be delivered within five (5) calendar days upon request thru phone or email.
4. Payment shall be made on a per delivery basis.
5. If the OPO item quantities are not fully served, any remaining item shall be fully delivered at the end of the contract period.
6. Supplier shall be responsible for having an available supply of the item on this OPO. If the Supplier fails to meet the requested item for delivery within due dates, and NPC is forced to purchase the item from other sources due to urgency of need, the difference between the awarded price and outsourced price shall be chargeable to the Supplier.
7. Deliveries which are not in conformance with the technical specifications shall be rejected.
8. To comply with BIR Revenue Regulation No. 17-2024 dated September 17, 2024

"Shopping Under Section 52.1(B)"

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

GL	OE	WO	JO
2010	MC 034	₱ 133,496.00	

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY:
CRISANTO V. HILARIO
Vice President, Administration and Finance
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this O.P.O. by signing below:
CONFORME: Khristian Carlo A.
POSITION: Messenger Rider
DATE: January 27, 2025

ADDRESS:
Building
Avenue & Agham Road
Quezon City
1135

MATERIALS MANAGEMENT DEPARTMENT
FAX NOS.: 921-7906 • 921-2514
921-3382 • 921-3190

TEL. NOS.
921-2818 / 924-5212 / 5208 /
924-5465 / 5226 / 5282 / 524-
5357 / 5477

AFG-LOG-006.F03