



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

PURCHASE ORDER

P.O. No. **059493**

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

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

TO: **LINCKT ENTERPRISES,**
Unit 8P Tower 1 Tribeca, Km. 21 East Service Road,
Sucat, Muntinlupa

DATE: **May 15, 2025**

PD NO.:
SHB241125-KLJC554,

DELIVERY PERIOD: **WITHIN 15 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-MRMD, Brgy. Buli, Muntinlupa City c/o**
Property Custodian

REQUISITIONER: **MSD, c/o K. P. Tancio**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	1	SUPPLY AND DELIVERY OF TRANSFORMER OIL HO-MSD25-001, 4301003, MAINTENANCE SERVICES DIV. TRANSFORMER OIL, 50KV DIELECTRIC STRENGTH, INSULATING OIL FOR POWER TRANSFORMER. OFFER: NYNAS NYTRO-LIBRA (See attached for complete specifications)	3.00 DRUM	43,200.00	129,600.00
		Subtotal			129,600.00
		TOTAL AMOUNT (VAT INCLUDED)			129,600.00
		PESOS : ONE HUNDRED TWENTY NINE THOUSAND SIX HUNDRED ONLY -			
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated January 17, 2025 2. PR No. HO-MSD25-001 dated September 10, 2024 (NON-OMA) 3. Terms of Reference Notes: With three (3) month's warranty To comply with BIR Revenue Regulation Series 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:

CC GL OE WO JO

FUNDS AVAILABLE

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:

POSITION:

DATE: