



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

PURCHASE ORDER

P.O. No. **058040**

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

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

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

DATE:
July 29, 2021

PD NO.:
SHB210623-JCCR237

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:
Angat FFWSD Warehouse, AHC Complex,
Norzagaray, Bulacan c/o Prop. Cust

REQUISITIONER: **FWSD c/o J. J. C. Benavidez**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF FLUIDS & LUBRICANTS			
	HO-FFW21-015	5121001 FLOOD FORECASTING & WARNING SYSTEM DIV.			
1	1	FLUID, POWER STEERING (ATF), 1 LTR./BOT., PLATINUM	200.00 BOT	155.00	31,000.00
2	2	FLUID, BRAKE & CLUTCH DOT 3, 300ML/BOTTLE, NATIONAL	250.00 BOT	111.00	27,750.00
3	3	LUBRICANT, GEAR OIL, API CLASSIFICATION GL-5, SAE 80, FOR OIL DIFFERENTIAL OF MITSUBISHI STRADA, PICK-UP, MODEL 2017, PLATINUM	200.00 LTR	200.00	40,000.00
4	4	LUBRICANT, MULTI-GRADE OIL, SAE 15W40, PLATINUM	600.00 LTR	223.00	133,800.00
		Subtotal.....			232,550.00
		TOTAL AMOUNT (VAT INCLUDED)			232,550.00
		PESOS : TWO HUNDRED THIRTY TWO THOUSAND FIVE HUNDRED FIFTY ONLY			
The following documents shall constitute as integral part of this transaction, to wit: 1. Bid proposal/Quotation dated June 18, 2021 2. PR No. HO-HW21-015 dated April 13, 2021 (UMA) 3. Terms of Reference Note: with three (3) months warranty "Shopping Under Section 52.1(B)"					

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

CC GL OE WO JO CC 5121001 FUNDS AVAILABLE	Pambansang Korporasyon Sa Elektrisidad BY: MELCHOR F. RIDULME Officer-in-Charge AUTHORIZED SIGNATURE	Please signify your acceptance and agreement with this P.O. by signing below: CONFORME: CHRISTIAN VERLARO POSITION: Manager DATE: Aug. 9, 2021
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OFFICE ADDRESS:
G/F NPC Building
Cor. Quezon Avenue & BIR Road
Diliman, Quezon City
P.O. Box 1225

LOGISTICS DEPARTMENT
FAX NOS.: 921-2468 • 921-6048

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924-5494 / 5226 / 5477 / 5212
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