REVISED
NOVEMBER 2020

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L000058359 ALC

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

P.O. No. 058359
Page 2 of ___

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

TO: VETTER TRADING AND AUTO SUPPLY CO.
No. 84C Araneta Avenue,
Doña Imelda, Quezon City
Tel. No. 7944-9455 / 0919-3546301

DATE: March 22, 2022

PD NO.: SHB211111-RFAC430(SHB2/.

DELIVERY PERIOD: WITHIN 30 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-Head Office Whse., Diliman, Quezon City c/o Property Custodian

REQUISITIONER: TFMD c/o G. G. Gonzales & TWAT c/o R R. Declaro

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF BATTERY AND 7 OTHER ITEMS			
	HO-TWT21-006	4306029 TIWI WATERSHED TEAM			
1	1	BATTERY 3SMF, MAINTENANCE FREE	1.00 PC	9,000.00	9,000.00
		Subtotal.......₱			9,000.00
		BALANCE BROUGHT FORWARD (PAGE 2)			98,260.00
		TOTAL AMOUNT (VAT INCLUDED)........ ₱			107,260.00

PESOS : ONE HUNDRED SEVEN THOUSAND TWO HUNDRED SIXTY ONLY -

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated February 10, 2022
2. PR Nos. HO-TFM22-029 & HO-TWT21-006 dated October 6, 2021 & March 10, 2021 (Non-Cma)
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.

(ucme)/ucec

CC	GL	OE	WO	JO
	2402010			
	4306029			

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY: ALEXANDER P. JAPON
Vice President, Admin & Finance

AUTHORIZED SIGNATURE

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

CONFORME:
POSITION:
DATE: 4-12-22

NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT
FAX NOS.: 8921-6048 / 8921-2468
Email: msspd@napocor.gov.ph

TEL. NOS.
8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465

DAMD 24MAR 2022 AM 9:32

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		S/D OF BATTERY AND 7 OTHER ITEMS			
	HO-TWT21-006	4306029 TIWI WATERSHED TEAM			
2	2	BATTERY CB5L-B, 12V, FOR YAMAHA MOTORCYCLE	2 PC	1,800.00	3,600.00
	HO-TFM22-029	2602010 TRANSPORTATION & FACILITIES MGNT. DIV.			
3	1	AIR FILTER, FOR CAT GENERATOR SET MODEL 3412, REPLACEMENT FOR PART NO. 4N-0015	5 PC	6,500.00	32,500.00
4	3	BELT, FOR CAT GENERATOR SET MODEL 3412	4 PC	2,800.00	11,200.00
5	4	FUEL FILTER, FOR CAT GENERATOR SET MODEL 3412, REPLACEMENT FOR PART NO. 1R-0749	10 PC	1,680.00	16,800.00
6	5	OIL FILTER, FOR CAT GENERATOR SET MODEL 3412, REPLACEMENT FOR PART NO. 1R-071	10 PC	1,680.00	16,800.00
7	6	FUEL PRIME PUMP, FOR CAT GENERATOR SET MODEL 3412	2 PC	1,880.00	3,760.00
8	7	ROTARY FUEL HAND PUMP, HEAVY DUTY, STEEL, FOR SYPHONING DIESEL	2 PC	6,800.00	13,600.00
				Subtotal........	98,260.00
		"Shopping Under Section 52.1(B)"			

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