



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

P000002128 ALC
O.P.O. No. 002128

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

OPEN PURCHASE ORDER

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

DATE: **February 8, 2024**

PD NO.:
SHB240119-KBAC030

DELIVERY PERIOD: **WITHIN (** see below) 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 Head Office Warehouse, Diliman, Q. C.

REQUISITIONER: **TFMD c/o A. D. Reodique**

OPO ITEM NO.	PR NO. / ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
S/D OF BATTERIES FOR PM OF NPC VEHICLES					
	HO-TFM24-016	2602010 TRANSPORTATION & FACILITIES MGNT. DIV.			
1	1	BATTERY, 2SMF, MAINTENANCE FREE, OFFER: OUTLAST, MODEL: LOADED 18	7.00 PC	4,600.00	32,200.00
2	2	BATTERY, 3SMF, MAINTENANCE FREE, OFFER: OUTLAST, MODEL: LOADED 18	8.00 PC	6,000.00	48,000.00
3	3	BATTERY, NS40 MAINTENANCE FREE, REVERSE POLARITY, OFFER: MOTOLITE, MODEL: GOLD	10.00 PC	5,900.00	59,000.00
Subtotal..... ₱					139,200.00
TOTAL AMOUNT (VAT INCLUDED) ₱					139,200.00
PESOS : ONE HUNDRED THIRTY NINE THOUSAND TWO HUNDRED ONLY					₱

The following documents shall constitute as integral part of this transaction, to wit:

1. Bid proposal/Quotation dated January 19, 2024
2. PR No. HO-TFM24-016 dated October 19, 2023 (Non-Oma)
3. Terms of Reference

NOTE: Warranty for item nos. 1 & 2 is eighteen (18) months & item no. 3 is twenty one (21) months.

ADDITIONAL TERMS AND CONDITIONS:

1. OPO shall cover a supply contract period of one (1) year from the effectivity of the Notice to Proceed.
2. Delivery shall be on a staggered basis. The Supplier shall effect delivery within five (5) calendar days upon advise thru phone or email.
3. Delivery shall be reckoned from the date of receipt of NOTICE TO PROCEED duly confirmed via telephone and noted as officially received by the Supplier.
4. Payment shall be on a per delivery basis payable within 30 calendar days from complete submission of required supporting documents.
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 **THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF:**

<p>CC GL OE WO JO</p> <p>2602010 M OSA P 139,200.00</p> <p>FUNDS AVAILABLE</p> <p><i>[Signature]</i> 2/10/24</p>	<p align="center">"Shopping Under Section 52-1(B)"</p> <p align="center">Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <i>[Signature]</i></p> <p align="center">LORLINA E. BOMEDIANO</p> <p align="center">OIC-OVP, Admin and Finance,</p> <p align="center">AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this O.P.O. by signing below:</p> <p>CONFORME: <i>[Signature]</i></p> <p>POSITION: <i>[Signature]</i></p> <p>DATE: <i>[Signature]</i></p>
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OFFICE ADDRESS:
G/F NPC Building
Cor. Quezon Avenue & Agham Road
Diliman, Quezon City
P.O. Box 1335

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

TEL. NOS.
921-2818 / 924-5212 / 5208 / 5215
924-5465 / 5226 / 5282 / 5244
5357 / 5477