

This document shall be valid only if signed by the authorized personnel.



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

PURCHASE ORDER

PO00002121 RSC

P.O. No.

Page 2 of 2

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

TO: DIRECT-A NON-SPECIALIZED WHOLESALE TRADING
 10 Harvard, Barangay J. Dela Peña,
 Marikina City
 Tel. No. 09178274216

DATE:

January 13, 2023

PD NO.:

SFB221124-RMRC005

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
SUPPLY AND DELIVERY OF TIRES					
	HO-IFM23-008	2602010 TRANSPORTATION & FACILITIES MGNT. DIV.			
2	2	TIRES FOR TOYOTA INNOVA 2021, BRAND: BRIDGESTONE, SIZE: 205/65 R 16 (SEE ATTACHED QUOTATION FOR DETAILS)	30	7,900.00	237,000.00
3	3	TIRES FOR TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018, BRAND: DUNLOP, SIZE: 195 R 15, PLY:8, LOAD INDEX/SS: 106S, PATTERN: SPVAN01, TYPE: TL (SEE ATTACHED QUOTATION FOR DETAILS)	16	9,180.00	146,880.00
Subtotal.....					383,880.00

"Shopping Under Section 52.1(B)"

OFFICE ADDRESS:
 G/F Building 1
 Cor. Quezon Avenue & BIR Road
 Diliman, Quezon City
 P.O. Box 1335

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

AFG-LOG-006.F03
 Rev. No. 0

TEL. NOS.
 921-3541 to 54
 924-5494 / 5226 / 5477/ 5212
 NPC-009.F30
 Rev. No.1



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

OPEN PURCHASE ORDER

P000002121 RSC
O.P.O. No. 002121

Page 1 of 2

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

TO: **DIRECT-A NON-SPECIALIZED WHOLESALE TRADING,**
10 Harvard, Barangay J. Dela Peña,
Marikina City
Tel. No. 09178274216

DATE: **January 13, 2023**

PD NO.:
SHB221124-RMRC005

DELIVERY PERIOD: **WITHIN 2 wknng. 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, Quezon
City, c/o Prop. Custodian

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

OPO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF TIRES			
	HO-TFM23-008,	2602010 TRANSPORTATION & FACILITIES MGMT. DIV.			
1	1	TIRES FOR TOYOTA ALTIS, BRAND: DUNLOP, SIZE: 205/55 R 16, PLY:4, LOAD INDEX/SS: 91V, PATTERN: LM750, TYPE: TL (SEE ATTACHED QUOTATION FOR DETAILS)	5.00 PC	7,388.00	36,940.00
Subtotal..... ₱					36,940.00
BALANCE BROUGHT FORWARD (PAGE 2)					383,880.00
TOTAL AMOUNT (VAT INCLUDED) ₱					420,820.00
PESOS : FOUR HUNDRED TWENTY THOUSAND EIGHT HUNDRED TWENTY ONLY					75
<p>=====</p> <p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> 1. Bid proposal/Quotation dated Nov. 24, 2022, 2. PR No. HO-TFM23-008 dated Sept. 16, 2022, 3. Terms of Reference <p>ADDITIONAL TERMS AND CONDITIONS:</p> <ol style="list-style-type: none"> 1. The OPO shall cover a supply contract period of one (1) year from the price effective date to the price expiry date inclusive. 2. Delivery shall be on a staggered basis. The Supplier shall effect delivery within two (2) working days upon advise thru phone/fax/email. Delivery shall be reckoned from the date of receipt of Notice to Proceed duly confirmed via telephone and noted in the fax sheet as officially received by the Supplier. 3. Payment shall be on a per delivery basis payable within 30 calendar days from complete submission of required supporting documents. 4. In the event that the OPO item quantities are not fully served, any remaining quantity at expiry date shall be considered as cancelled. 5. Deliveries not in conformance with the technical specifications shall be rejected. 6. Date of manufacture shall not be more than one (1) year at the time of delivery/acceptance. 7. Warranty shall be seven (7) years for Bridgestone Tires and eight (8) years for Dunlop Tires. <p style="text-align: center;">"Shopping Under Section 52.1(B)"</p>					

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

<p>CC GL OE WO JO</p> <p><i>2602010 A. D. Reodique</i></p> <p>FUNDS AVAILABLE</p> <p><i>11/13/23</i></p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY:</p> <p>ALEXANDER P. JAPON</p> <p>Vice President, Administration & Finance</p> <p>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 & Agnam 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