



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

OPEN PURCHASE ORDER

P000002122 ALC
O.P.O. No. 002122

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

TO: **GBR-GEN GENERAL MERCHANDISE,**
1034 B. MINDORO ST.
SAMPALOC, MANILA
Tel. No. 88061451 / 09214566364

DATE: February 17, 2023

PD NO.:
SHB221124- RGAC033(SHB2,

DELIVERY PERIOD: WITHIN 2 wkng., 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 Property Custodian,

REQUISITIONER: TFMDC/o A. D. Reodique,

OPO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF BATTERIES, 4D & 3SMF <u>HO-TFM23-010</u> , 2602010 TRANSPORTATION & FACILITIES MGMT. DIV.			
1	1	BATTERY, 4D, LOW MAINTENANCE, BRAND: MOTOLITE CHAMPION	4.00 PC	10,800.00	43,200.00
2	4	BATTERY, 3SMF MAINTENANCE FREE, BRAND: MOTOLITE CHAMPION	2.00 PC	7,000.00	14,000.00
Subtotal..... ₱					57,200.00
TOTAL AMOUNT (VAT INCLUDED)					57,200.00
PESOS : FIFTY SEVEN THOUSAND TWO HUNDRED ONLY.					vvvvvvvvvvvvvvvvvvvvvvvv
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <p>1. Bid proposal/Quotation dated December 12, 2022, 3. Terms of Reference 2. PR NO. HO-TFM23-10 dated September 16, 2022 (Non-Final),</p> <p>NOTES: with one (1) year warranty, Date of manufacture shall not be more than one (1) year at the time of delivery/acceptance</p> <p>ADDITIONAL TERMS AND CONDITIONS:</p> <p>1. OPO shall cover a supply contract period of one (1) year from the price effective date to the 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 or email. 3. Delivery shall be reckoned from the date of receipt of NOTICE TO PROCEED duly confirmed via telephonic and noted in the fax sheet 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. In the event that the OPO item quantities are not fully served, any remaining quantity at expiry date shall be considered as cancelled. 6. Supplies/Deliveries not in conformance with the technical specifications shall be rejected.</p> <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: →

CC GL OE WO JO
2602010 NG 034 P57,200.00
FUNDS AVAILABLE
2602010

Pambansang Korporasyon Sa Elektrisidad
BY: ALEXANDER P. JAPON
Vice President, Admin and Finance
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this O.P.O. by signing below:
CONFORME: P. JAPON
POSITION: SALSAHAN
DATE: 2-1-23