

L000058651 RSC



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

PURCHASE ORDER

P.O. No.

Page 2 of 2

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

TO: **DICKS AUTO CARE CENTER**
6 Oliveros Drive, Brgy. A. Samson
Quezon City
Tel. No. 8330-0985 Fax. No. 8990-9994

DATE:

February 7, 2023

PD NO.:

SHB220725-RMRC320(SH3)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF VARIOUS SPARE PARTS FOR ISUZU CROSSWIND			
	HO-OMR22-022	4301001 OM-MAJOR REPAIR & MAINTENANCE DEPT			
5	5	HOSE, RADIATOR LOWER (PLEASE SEE ATTACHED QUOTATION FOR DETAILS)	3 PC	766.67	2,300.01
6	6	MIRROR, LEFT & RIGHT SIDE, COLOR BLACK, MANUAL ADJUST ISUZU CROSSWIND (PLEASE SEE ATTACHED QUOTATION FOR DETAILS)	2 ASSY	4,250.00	8,500.00
7	7	PUMP ASSEMBLY, ENGINE WATER COOLING (PLEASE SEE ATTACHED QUOTATION FOR DETAILS)	1 ASSY	5,800.00	5,800.00
8	8	RADIATOR ASSY (PLEASE SEE ATTACHED QUOTATION FOR DETAILS)	1 ASSY	12,200.00	12,200.00
9	9	REPAIR KIT, LH & RH CALIPER BRAKE (PLEASE SEE ATTACHED QUOTATION FOR DETAILS)	4 SET	3,450.00	13,800.00
10	10	SEAL, FRONT CRANKSHAFT (PLEASE SEE ATTACHED QUOTATION FOR DETAILS)	2 PC	740.00	1,480.00
11	11	SEAL, REAR CRANKSHAFT (PLEASE SEE ATTACHED QUOTATION FOR DETAILS)	1 PC	1,900.00	1,900.00
12	12	EVAPORATOR, CRANKSHAFT SEAL REAR, (PLEASE SEE ATTACHED QUOTATION FOR DETAILS)	1 PC	7,500.00	7,500.00
				Subtotal.....	53,480.01

"Shopping Under Section 52.1(B)"

Handwritten initials

Handwritten initials



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P.O. No. **058651**

Page 1 of 2

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6 Oliveros Drive, Brgy. A. Samson
Quezon City
Tel. No. 8330-0985 Fax. No. 8990-9994

DATE: **February 7, 2023**

PD NO.:
SHB220725-RMRC320(SH3)

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: **MRMD, Brgy. Buli, Muntinlupa City c/o Property Custodian,**

REQUISITIONER: **MRMD c/o K. P. Tancio,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF VARIOUS SPARE PARTS FOR ISUZU CROSSWIND			
	HO-OMR22-022,	4301001 OM-MAJOR REPAIR & MAINTENANCE DEPT			
1	1	BOOT KIT CLUTCH SLAVE CYLINDER (PLEASE SEE ATTACHED QUOTATION FOR DETAILS)	4.00 KIT	1,450.00	5,800.00
2	2	COVER ASSEMBLY, GEAR CASE (PLEASE SEE ATTACHED QUOTATION FOR DETAILS)	1.00 PC	14,500.00	14,500.00
3	3	GASKET, GEAR CASE TO COVER (PLEASE SEE ATTACHED QUOTATION FOR DETAILS)	2.00 PC	700.00	1,400.00
4	4	HOSE, RADIATOR UPPER (PLEASE SEE ATTACHED QUOTATION FOR DETAILS)	3.00 PC	733.33	2,199.99
		Subtotal..... P=			23,899.99
		BALANCE BROUGHT FORWARD (PAGE 2)			53,480.01
		TOTAL AMOUNT (VAT INCLUDED)			77,380.00
		PESOS : SEVENTY SEVEN THOUSAND THREE HUNDRED EIGHTY ONLY.			

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

1. Bid proposal/Quotation dated Nov. 13, 2022,
2. PR No. HO-OMR22-022 dated June 10, 2022,
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

4301001 77,380.00
FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY:

LARRY I. SABELLINA
Vice President, SPUG,

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

CONFORME:

POSITION: Owner

DATE: 2.23.2023