REVISED
NOVEMBER 2020

OCBS' COPY

1000058668 RSC

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

PURCHASE ORDER

P.O. No. 058668

Page 1 of 1

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

TO: **MENDO ENTERPRISES**
Block 11 Lot 12-C Bulova St., South Fairview,
Quezon City
Tel. No. 8332-7153/8332-7160 Fax. No. 8430-0007

DATE: March 6, 2023

PD NO.: SHB230207-RGRC022

DELIVERY PERIOD: WITHIN 15 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 Warehouse, Diliman, Quezon City, c/o Prop. Custodian

REQUISITIONER: UARWAT c/o B. T. Kimmayong

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		SUPPLY AND DELIVERY OF TUBELESS TIRES			
	HO-UAR23-002	4306009 UPPER AGNO RIVER WATERSHED TEAM			
1	1	TIRE, TUBELESS, RM 17 265/65, OFFER: DEESTONE MADE IN THAILAND, 265/65, R17, H/T (SEE ATTACHED QUOTATION FOR DETAILS)	15.00 PCS	7,203.60	108,054.00
			Subtotal..... ₱		108,054.00
			TOTAL AMOUNT (VAT INCLUDED) ..... ₱		108,054.00

PESOS : ONE HUNDRED EIGHT THOUSAND FIFTY FOUR ONLY.

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated 07 February 2023
2. PR No. HO-UAR23-002 dated October 26, 2022
3. Terms of Reference

Notes: with three (3) months warranty
Manufacturing date shall not be more than one (1) year from date of delivery/acceptance

"Shopping Under Section 52.1(B)"

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

CC	GL	OE	WO	JO
4306009	JO ACC 37973	₱108,054.00		

FUNDS AVAILABLE
3/7/23

Pambansang Korporasyon Sa Elektrisidad

BY: **FERNANDO MARTIN Y. ROXAS**
President and CEO

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

CONFORME: Enrinnes Andres

POSITION: SALES admin

DATE: