



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: **VETTER TRADING AND AUTO SUPPLY CO.**
No. 84C Araneta Avenue,
Doña Imelda, Quezon City

DATE:
April 26, 2023

PD NO.:
SHB221124-RMMF102(SHB)

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D of Preventive Maint. Supplies for NPC Vehicle			
	<u>HC-TFM23-002</u>	2602010 TRANSPORTATION & FACILITIES MGNT. DIV.			
5	5	FUEL FILTER, TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018, JAPAN	4 PC	600.00	2,400.00
6	6	FUEL FILTER, TOYOTA INNOVA MODEL 2021, JAPAN	6 PC	600.00	3,600.00
7	7	FUEL FILTER, TOYOTA RUSH MODEL 2021, JAPAN	5 PC	800.00	4,000.00
8	8	OIL FILTER, FOR TOYOTA ALTIS 2018, VIC	2 PC	400.00	800.00
9	9	OIL FILTER, FOR TOYOTA PRADO 2010, VIC	2 PC	700.00	1,400.00
10	10	OIL FILTER, TOYOTA HIACE COMMUTER PASSENGER VAN MODEL 2018, VIC	8 PC	400.00	3,200.00
11	11	OIL FILTER, TOYOTA INNOVA MODEL 2021, VIC	12 PC	400.00	4,800.00
12	12	OIL FILTER, TOYOTA RUSH MODEL 2018, VIC	16 PC	400.00	6,400.00
13	13	OIL FILTER, TOYOTA RUSH MODEL 2021, VIC	10 PC	400.00	4,000.00
Subtotal.....					30,600.00

"Shopping Under Section 52.1(B)"

Handwritten initials and marks at the bottom of the page.



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

PURCHASE ORDER

P.O. No. **058702**

Page 1 of 2

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

TO: **VETTER TRADING AND AUTO SUPPLY CO.,**
No. 84C Aranea Avenue,
Doña Imelda, Quezon City

DATE: **April 26, 2023**

PD NO.:
SHB221124-RMMF102(SHB2,

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: NPC-OBC Warehouse, Head Office, Diliman,
Quezon City c/o Property Cust,

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

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF PREVENTIVE MAINT. SUPPLIES FOR NPC VEHICLE			
	HO-TFM23-002	2602010 TRANSPORTATION & FACILITIES MGMT. DIV.			
1	1	AIR FILTER, FOR TOYOTA ALTIS 2018, JAPAN	2.00 PC	500.00	1,000.00
2	2	AIR FILTER, TOYOTA INNOVA MODEL 2021, JAPAN	6.00 PC	500.00	3,000.00
3	3	AIR FILTER, TOYOTA RUSH MODEL 2021	5.00 PC	500.00	2,500.00
4	4	FUEL FILTER, FOR TOYOTA ALTIS 2018, JAPAN	2.00 PC	800.00	1,600.00
Subtotal..... ₱					8,100.00
BALANCE BROUGHT FORWARD (PAGE 2)					30,400.00
TOTAL AMOUNT (VAT INCLUDED)..... ₱					38,700.00
PESOS : THIRTY EIGHT THOUSAND SEVEN HUNDRED ONLY -					82
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> Bid proposal/Quotation dated January 19, 2023 PR No. HO-TFM20-002 dated September 13, 2022 (Non-OMA), Terms of Reference <p>NOTE: with three (3) months warranty,</p> <p style="text-align: center;">"Shopping Under Section 52.1(B)"</p>					

ICG - NON-OMA (G) THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS PRINTED AT THE BACK HEREOF:

CC # 2602010 446 084 ₱ 38,700.00
FUNDS AVAILABLE

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

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: **ALITO MANUGA**
POSITION: **AD. JOURNAL**
DATE: **5.5.23**