

LC00050730 JBO



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

P.O. No. **058730**

Page 1 of 1

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

PURCHASE ORDER

TO: **ASADEL VEHICLE PARTS AND ACCESSORIES TRADING,**
B1 Lot 6 Corinthian St., Gulod Malaya,
San Mateo, Rizal

DATE: **June 14, 2023**

PD NO.:
SHB230510-RGJO106,

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-HO Warehouse, Diliman, Quezon City c/o
Property Custodian,

REQUISITIONER: **TMSD c/o N. F. Dasalla,**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
1	HO-TMD23-007,	SUPPLY & DELIVERY OF PENETRATING OIL 4011014 TESTING & METROLOGY SERVICES DIV. PENETRATING OIL, 382ml/12.9oz SPRAY, OFFER: WD-40	1200 CAN	399.29	4,791.48
				Subtotal..... P	4,791.48
				TOTAL AMOUNT (VAT INCLUDED)	4,791.48,
				PESOS : FOUR THOUSAND SEVEN HUNDRED NINETY ONE AND 48/100 ONLY.	

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

1. Bid proposal/Quotation dated May 04, 2023
2. PR No. HO-TMD23-007 dated February 27, 2023 (NON-OMA)
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
4 units 0670 P4,791.48
FUNDS AVAILABLE
Ms 6/14/23

Pambansang Korporasyon Sa Elektrisidad
BY:
ROGEL T. TEVES
Vice President, Power Engineering Services
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME:
POSITION: Manager
DATE: June 26, 2023