

P000002127 JAA

O.P.O. No. 002127

Page 1 of 3

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



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

# OPEN PURCHASE ORDER

TO: **GBR-GEN GENERAL MERCHANDISE**  
1034 B. MINDORO ST.  
SAMPALOC, MANILA

DATE: January 19, 2024

PD NO.:  
SHB231215-KBJA430,

DELIVERY PERIOD: WITHIN 20 cal. 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, DILIMAN QUEZON CITY, c/o  
Property Custodian

REQUISITIONER: TFMD c/o A. G. Relulal

| OPO ITEM NO.   | PR NO./ ITEM NO. | DESCRIPTION  | QTY/UNIT OF MEAS | UNIT PRICE | AMOUNT                   |
|--|------------------|--|------------------|------------|--------------------------|
| <b>SUPPLY AND DELIVERY OF VARIOUS TOYOTA TIRES</b>                             |                  |  |                  |            |                          |
| <b>HO-TFM24-019</b> 2602010      TRANSPORTATION & FACILITIES MGMT. DIV.        |                  |  |                  |            |                          |
| 1  | 1                | TIRES, TOYOTA RUSH 2021, GAS, 215/65 R17, 4 PLY OFFER: WESTLAKE  | 10.00 PC         | 5,348.00   | 53,480.00                |
| 2  | 2                | TIRES, TOYOTA INNOVA 2021, DSL 205/65 R16, 4 PLY OFFER: SPORTRAK | 24.00 PC         | 3,753.00   | 90,072.00                |
| 3  | 3                | TIRES, TOYOTA PRADO 2009, DSL 265/60 R18, 4 PLY OFFER: SPORTRAK  | 5.00 PC          | 6,297.00   | 31,485.00                |
| <b>Subtotal..... ₱</b>   |                  |  |                  |            | <b>175,037.00</b>        |
| <b>BALANCE BROUGHT FORWARD (PAGE 2)</b>  |                  |  |                  |            | <b>253,405.00</b>        |
| <b>TOTAL AMOUNT (VAT INCLUDED) .....</b>                                       |                  |  |                  |            | <b>428,442.00</b>        |
| <b>PESOS : FOUR HUNDRED TWENTY EIGHT THOUSAND FOUR HUNDRED FORTY TWO ONLY.</b> |                  |  |                  |            | vvvvvvvvvvvvvvvvvvvvvvvv |

The following documents shall constitute as integral part of this transaction, to wit:  
1. Bid proposal/Quotation dated December 15, 2023  
2. PR No. HO-TFM24-019 dated October 19, 2023 (NON-OMA)  
3. Terms of Reference

Note: with six (6) months warranty  
Manufacturing date shall not be more than one (1) year from the date of Delivery/Accepted

"Shopping Under Section 52.1(B)",

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

|  |  |   |
|--|--|---|
| <p>CC    GL    OE    WO    JO</p> <p>2602010    AT    654    P426,142.10</p> <p>FUNDS AVAILABLE</p> <p><i>[Signature]</i><br/><b>D.D. TORRES</b><br/>SR. FINANCIAL SPLST. DIV.</p> | <p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: <i>[Signature]</i><br/><b>LORLINA E. BOMEDIANO</b><br/>- VICE PRESIDENT, ADMIN AND FINANCE,<br/>✓ AUTHORIZED SIGNATURE <i>[Signature]</i></p> | <p>Please signify your acceptance and agreement with this O.P.O. by signing below:</p> <p>CONFORME: <i>[Signature]</i><br/>POSITION: <i>[Signature]</i><br/>DATE: 1-26-24</p> |
|--|--|---|

OFFICE ADDRESS:  
G/F NPC Building  
Cor. Quezon Avenue & Agham Road  
Diliman, Quezon City  
P.O. Box 1335

MATERIALS MANAGEMENT DEPARTMENT  
FAX NOS.: 921-7906 • 921-2514  
921-3382 • 921-3190

TEL. NOS.  
921-2818 / 924-5212 / 5208 / 5215  
924-5465 / 5226 / 5282 / 5244  
5357 / 5477



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1034 B. MINDORO ST.  
SAMPALOC, MANILA

**DATE:**  
January 19, 2024

**PD NO.:**  
SHB231215-KBJA430

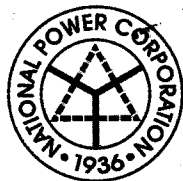
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|---|---------------------|--|------------------|------------|-------------------|
| SUPPLY AND DELIVERY OF VARIOUS TOYOTA TIRES |                     |  |                  |            |                   |
|   | <u>HO-TFM24-019</u> | 2602010 TRANSPORTATION & FACILITIES MGNT. DIV.   |                  |            |                   |
| 1   | 4                   | TIRES. TOYOTA HILUX 2021, DSL 265/60 R18, 4 PLY OFFER: SPORTRAK                        | 5 PC             | 6,297.00   | 31,485.00         |
| 3   | 5                   | TIRES. TOYOTA RUSH, MODEL 2018, 215/65 R16, 4 PLY OFFER: WESTLAKE                      | 30 PC            | 4,477.00   | 134,310.00        |
| 5   | 6                   | TIRES. TOYOTA ALTIS, 205/55 R16, 4 PLY OFFER: SPORTRAK                                 | 5 PC             | 3,278.00   | 16,390.00         |
| 7   | 7                   | TIRES. TOYOTA HIACE, COMMUTER PASSENGER VAN, MODEL 2018, 195/R15 6 PLY OFFER: SPORTRAK | 20 PC            | 3,561.00   | 71,220.00         |
| <b>Subtotal.....</b>                        |                     |  |                  |            | <b>253,405.00</b> |

"Shopping Under Section 52.7(b)"

**NATIONAL POWER CORPORATION**  
G/F Building 1  
BIR Road corner Quezon Avenue, Diliman  
1100 Quezon City, PHILIPPINES

MSSPD - LOGISTICS DEPARTMENT  
FAX NOS.: 8921-6048 / 8921-2468  
Email: msspd@napocor.gov.ph

**TEL. NOS.**  
8921-3541 to 80  
8924-5494 / 5434 / 5284 / 5465



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|             |                  | <p><b>HO-TFM24-019 / SUPPLY AND DELIVERY OF VARIOUS TOYOTA TIRES</b></p> <p><b>NOTE:</b></p> <p>a. The Open Purchase Order (OPO) shall cover a supply contract period of one (1) year from the effectivity of the Notice to Proceed (NTP).</p> <p>b. The delivery shall be on staggered basis. The item shall be delivered within twenty (20) calendar days upon request thru phone or e-mail.</p> <p>c. Delivery shall be reckoned from the date of receipt of NTP duly confirmed via telephone and noted as officially received by the Supplier.</p> <p>d. Payment shall be made on a per delivery basis.</p> <p>e. If the OPO item quantities are not fully served, any remaining item shall be fully delivered at the end of the contract period.</p> <p>f. Supplier shall be responsible for having an available supply of the item on this OPO. If the supplier fails to meet the requested item for delivery within due dates, and NPC is forced to purchase the item from the other sources due to urgency of need, the difference between the awarded price and outsourced price shall be chargeable to the supplier.</p> <p>g. Deliveries which are not in conformance with the technical specifications shall be rejected.</p> |                  |            |        |

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