



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

PURCHASE ORDER

P.O. No. **058823**

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

TO: **LINCKT ENTERPRISES**,
Unit 8P Tower 1 Tribeca, Km. 21 East Service Road,
Sucat, Muntinlupa

DATE: **September 25, 2023**

PD NO.:
SHB230815-RGAC240

DELIVERY PERIOD: WITHIN 30 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-MRMD, Brgy. Buli, Muntinlupa City c/o
Property Custodian**

REQUISITIONER: **MSD c/o J.L. E. Pagaduan**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
	HO-MSD23-003	S/D OF TRANSFORMER OIL FOR MSD 4301003 MAINTENANCE SERVICES DIV.			
		TRANSFORMER OIL - DIELECTRIC STRENGTH 70KV, Offer: SHELL DIALA S4 ZX-1 (See attached proposal for complete specification and requirements) 200 liters/dam	4.00 DRM	59,300.00	237,200.00
Subtotal					237,200.00
TOTAL AMOUNT (VAT INCLUDED)					237,200.00
PESOS : TWO HUNDRED THIRTY SEVEN THOUSAND TWO HUNDRED ONLY					

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

- Bid proposal/Quotation dated August 14, 2020
- PR No. HO-MSD23-003 dated February 23, 2023 (Non-Orma)
- 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

Pambansang Korporasyon Sa Elektrisidad

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

FUNDS AVAILABLE

BY: **RENE B. BARRUELA**

CONFORME:

Vice President, Small Power Utilities Group

POSITION: **General Manager**

AUTHORIZED SIGNATURE

DATE: **SEP 25 2023**

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
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8921-3541 to 80
8924-5494 / 5434 / 5284 / 5465

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