REVISED
NOVEMBER 2020

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

PURCHASE ORDER

P.O. No. 058877

Page 1 of 1

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

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

DATE: November 28, 2023

PD NO.: SHB230914-RGNY274

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 Prop. Custodian

REQUISITIONER: OM-MRMD c/o E. C. Lalioz

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS		UNIT PRICE	AMOUNT
		SUPPLY/DELIVERY OF VEHICLE COMPONENTS (PACKAGE B)				
	HO-OMR23-008	4301001 OM-MAJOR REPAIR & MAINTENANCE DEPT				
1	1	Battery, 3SMF, 12 Volts, 80 Amphere/Hour, 15 Plates/Cell; Reserve Cap.: 155 Minutes, Maintenance Free, Automotive use, Offer: Brand: Motolite Excel	7.00	PC	10,000.00	70,000.00
2	2	Battery, 2SMF, 12 Volts DC, 60 Amphere/Hour, 13 Plates/Cell, Reserve Cap.: 125 Minutes, Maintenance Free, Automotive use, Offer: Brand: Motolite Excel	4.00	PC	9,000.00	36,000.00
3	3	Clamp Connector Battery Positve (+) & Negative (-) Terminal Connector, Material: Zinc Alloy, With Copper Open Lug	14.00	SET	1,000.00	14,000.00
4	4	Tire, Tubeless 185 R14C, Steel Belted Radial,Offer: Brand: Westlake	5.00	PC	4,500.00	22,500.00
5	5	Tire, Tubeless 205/65 R15, Steel Belted Radial, Offer: Brand: Westlake	10.00	PC	4,000.00	40,000.00
					Subtotal..... ₱	182,500.00
					TOTAL AMOUNT (VAT INCLUDED) ..... ₱	182,500.00

PESOS : ONE HUNDRED EIGHTY TWO THOUSAND FIVE HUNDRED ONLY -

The following documents shall constitute as integral part of this transaction, to wit:
1. Bid proposal/Quotation dated September 14, 2023
2. PR No. HO-OMR23-008 dated July 7, 2023
3. Terms of Reference

for battery: warranty is one (1) year
NOTE: with three (3) months warranty
for tires: date of manufacture: not more than one(1) year at the time of delivery/acceptance

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

(m) Shopping Unit of Canvass (b)

CC	GL	OE	WO	JO
4301001	AC034	₱182,500.00		

FUNDS AVAILABLE

Pambansang Korporasyon Sa Elektrisidad

BY: RENE B. BARRUELA
Vice President, SPUG

AUTHORIZED SIGNATURE

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

CONFORME:
POSITION:
DATE:

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

AFG-LOG-006.F03
Rev. No. 0

DRMD 7 DEC 2023 am 9:15