



REP. BLIKA NG PILIPINAS
Pambansang Korporasyon Sa Elektrisidad
(NATIONAL POWER CORPORATION)

P.O. No. **058891**

Page 1 of 1

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

PURCHASE ORDER

TO: **HUWAN CONSUMER GOODS TRADING,**
Blk 4 Lot 17 Job St., Juana 6, Brgy. San Francisco,
Biñan, Laguna

DATE: **November 22, 2023**

PD NO.:
SHB231013-DMMF320,

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** REQUISITIONER: **AWAT c/o R. F. Gula,**
Property Custodian

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF BATTERIES & TIRES FOR THE OPERATION OF AWAT			
	HO-AWA24-003,	4306023			
		ANGAT WATERSHED AREA TEAM			
1	1	BATTERY CB5L-B, 12V, FOR YAMAHA MOTORCYCLES. BRAND: IMARFLEX CB5L-B 12V FOR YAMAHA MOTORCYCLES	1.00 PC	1,300.00	1,300.00
2	2	BATTERY, MEGA FORCE 3SMF NX120-7L 95D31L (95AMPS), MAINT. FREE AUTOMOTIVE BATTERY 15 MONTHS WARRANTY	3.00 PC	7,000.00	21,000.00
3	3	TIRE, JOURNEY TIRE TUBE TYPE, FRONT 275-17, REAR-100/80-17	2.00 PC	1,700.00	3,400.00
4	4	TIRE, ARIVO TIRE 265 R/65-R17 FOR TOYOTA HI-LUX	4.00 PC	7,500.00	30,000.00
Subtotal..... P=					55,700.00

UC-EC FUNDED

TOTAL AMOUNT (VAT INCLUDED) P= **55,700.00**

JO NO. / WO NO. **R.M. DEL MUNDO**

PESOS : FIFTY FIVE THOUSAND SEVEN HUNDRED ONLY -

CONTACT PERSON

XXXXXXXXXXXXXXXXXXXX

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

1. Bid proposal/Quotation dated October 9, 2023,
2. PR No. HO-AWA24-003 dated August 29, 2023 (Non-OMA),
3. Terms of Reference

Notes: 1) with Three (3) months warranty for Item Nos. 1,3 & 4 & Fifteen (15) months warranty for Item No. 2
2) Manufacturing date of tires shall not be more than One (1) year from date of delivery/Acceptance

"Shopping Under Section 52.1(B)"

Statement of Budgetary Inclusion

Period: **FY 2024**
Account / WO/JO: **HO-AWA24-003**
CBI Reference No: **4306023**
Cost Center: **4306023**
Amount: **55,700.00**

Salvacion F. Aragon
Manager, BPRD

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: **MA. ANNABEL P. VERSOZA**
Office President, Corporate Affairs Group
AUTHORIZED SIGNATURE

CONFORME: **TALACUDA FLORE**
POSITION: **MANAGER**
DATE: **01/02/2024**

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

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