



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

P.O. No. **058896**

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

PURCHASE ORDER

TO: **MARKPOWER ENTERPRISES,**
1646 Jose Abad Santos St., Brgy. 252 Zone 023
Tondo, Manila

DATE: December 1, 2023

PD NO.: SHB231010-RGRC316(SHB2)

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-Head Office Warehouse, Diliman, Quezon City c/o Property Custodian

REQUISITIONER: RMS c/o J. C. Realubil

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
SUPPLY AND DELIVERY OF VEHICLE COMPONENTS					
HO-RMS23-002, 2070001 OM - RESOURCE MANAGEMENT SERVICES					
1	1	AIR CLEANER, INNOVA E 2.8 DIESEL BRAND: FLEETMAX, (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 PC	800.00	800.00
2	2	BRAKE PAD, LEFT & RIGHT INNOVA E WAGON TYPE, BRAND PRIMA, 4PCS/SET, (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 PC	2,200.00	2,200.00
3	3	BRAKE SHOE, FOR INNOVA E, WAGON TYPE, BRAND: PRIMA 4PC/SET, (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 PC	3,500.00	3,500.00
4	4	LUBRICANT FOR DIESEL ENGINE, BRAND: SPLITFIRE, (SEE ATTACHED QUOTATION FOR DETAILS)	8.00 LTR	400.00	3,200.00
5	5	OIL FILTER, INNOVA 2.8 E, WAGON TYPE, BRAND: VIC, (SEE ATTACHED QUOTATION FOR DETAILS)	20.00 PC	350.00	7,000.00
6	6	FUEL FILTER, INNOVA 2.8 E, WAGON TYPE, BRAND: FLEETMAX, (SEE ATTACHED QUOTATION FOR DETAILS)	1.00 PC	800.00	800.00
Subtotal..... P=					17,500.00
TOTAL AMOUNT (VAT INCLUDED)..... P=					17,500.00
PESOS : SEVENTEEN THOUSAND FIVE HUNDRED ONLY -					vvvvvvvvvvvvvvvvvvvvvv As
<p>The following documents shall constitute as integral part of this transaction, to wit:</p> <ol style="list-style-type: none"> Bid proposal/Quotation dated October 17, 2023 PR No. HO-RMS23-002 dated July 26, 2023 (OMA) Terms of Reference <p>Note: with three (3) months warranty</p>					

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

CC GL OE WO JO
2070001 MSCSI P 17,500.00
FUNDS AVAILABLE
12/6/23
D.D. TORRES
FINANCIAL SPLST B

Pambansang Korporasyon Sa Elektrisidad
BY: **FERNANDO MARTIN Y. ROXAS**
President and CEO
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this P.O. by signing below:
CONFORME: LILLIANE PALERA
POSITION: ACC. CONTROLLER
DATE: 12-13-23

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