



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

PURCHASE ORDER

L000058946 JAA

P.O. No. **058946**

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: **January 15, 2024**

PD NO.:
SHB231013-DMJA319

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 HEAD OFFICE WAREHOUSE, DILIMAN,**
QUEZON CITY c/o Prop. Custodian

REQUISITIONER: **BBWAT c/o R. R. Declaro**

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
S/D OF BATTERIES, FILTER OIL ENGINE AND TIRES					
HO-BBW24-003, 4306030 BUHI-BARIT WATERSHED AREA TEAM					
1	1	BATTERY, 2 SMF, 12V (MAINT. FREE). FOR PICK-UP STRADA. MODEL2010, OFFER: DYNEX	200 PC	6,200.00	12,400.00
2	2	BATTERY, CB5L-B, 12V. FOR YAMAHA MOTORCYCLES	200 PC	2,000.00	4,000.00
3	3	FILTER, OIL ENGINE	400 PC	2,000.00	8,000.00
4	4	TIRE, TUBELESS, RM 17 265/65, OFFER: SPORTRAK	500 PC	7,500.00	37,500.00
Subtotal..... P					61,900.00
TOTAL AMOUNT (VAT INCLUDED)					61,900.00
PESOS : SIXTY ONE THOUSAND NINE HUNDRED ONLY.-					vvvvvvvvvvvvvvvvvvvvvvv 25
<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 10, 2023 PR No. HO-BBW24-003 dated September 06, 2023 (NON-OMA) Terms of Reference <p>Note: with twelve (12) months warranty for Item No. 1 with three (3) months warranty for Item Nos. 2, 3 & 4 Manufacturing date of Tires shall not be more than One (1) year from the date of Delivery/Accepted</p> <p style="text-align: center;">"Shopping Under Section 52.1(B)"</p>					

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

<p>CC GL OE WO JO</p> <p>4306030 P 61,900.00</p> <p>FUNDS AVAILABLE</p> <p>D.D. TORRES SR. FINANCIAL</p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: EMMANUEL A. UMALI</p> <p>OIC - OVP, Corporate Affairs Group</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: Schwarz</p> <p>POSITION: SALVADOR</p> <p>DATE: 1-26-24</p>
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NATIONAL POWER CORPORATION
G/F Building 1
BIR Road corner Quezon Avenue, Diliman
1100 Quezon City, PHILIPPINES

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