



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

PURCHASE ORDER

P.O. No. **059066**

Page 1 of 1

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

TO: MACLEAN TRADING & CONSTRUCTION CORPORATION
Blk 9 Lot 2 San Agustin Village, San Roque,
Antipolo City

DATE:
April 30, 2024

PD NO.:
SHB240314-RGJO123

DELIVERY PERIOD: WITHIN 30 cal. DAYS FROM DATE OF RECEIPT OF THIS ORDER

TERMS: WITHIN 60 DAYS UPON DELIVERY AND ACCEPTANCE OF THE GOODS AND DOCUMENTS TO SUPPORT PAYMENT (ANNEX "A").

DELIVERY POINT: Angat FFWS, Norzagaray, Bulacan c/o
Property Custodian

REQUISITIONER: FFWS c/o R. M. Agunat Jr.

PO ITEM NO.	PR NO./ ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
		S/D OF MATLS FOR MITSUBISHI STRADA 2017, PICK-UP			
	HO-FFW24-005	5121001 FLOOD FORECASTING & WARNING SYSTEM DIV.			
1	1	AIR CLEANER, P/N: 1500A098, ORIGINAL	15.00	PC	1,260.00
2	2	AIR FRESHENER, GEL TYPE, OFFER: GLADE CAR AIR FRESHENER GEL TYPE, SCENT: COOL WATER	30.00	PC	224.00
3	3	BELT A/C, P/N: 7814A022	15.00	PC	840.00
4	4	BELT P/S, P/N: 4451A149	15.00	PC	1,680.00
5	5	DISC PAD OEM / BRAKE PAD, NOTE: COMPATIBLE FOR MITSUBISHI STRADA PICK-UP MODEL 2017	30.00	SET	2,100.00
6	6	FUEL FILTER, P/N: 1770A233, ORIGINAL	30.00	PC	2,240.00
7	7	OIL FILTER, P/N: MD069782	30.00	PC	840.00
8	8	SHOCK ABSORBER FRONT FR. SUSPENSION MITSUBISHI STRADA 2017	12.00	PC	4,620.00
9	9	SHOCK ABSORBER REAR RR, SUSPENSION MITSUBISHI STRADA 2017	12.00	PC	4,340.00
Subtotal..... P=					326,340.00
TOTAL AMOUNT (VAT INCLUDED) P=					326,340.00
PESOS : THREE HUNDRED TWENTY SIX THOUSAND THREE HUNDRED FORTY ONLY					vvvvvvvvvvvvvvvvvvvvvvv
<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 March 14, 2024 PR No. HO-FFW24-005 dated January 18, 2024 (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: →

<p>CC GL OE WO JO</p> <p>5121001 326,340.00</p> <p>FUNDS AVAILABLE</p> <p><i>Ans 5/7/24</i></p>	<p>Pambansang Korporasyon Sa Elektrisidad</p> <p>BY: ROGEL T. TEVES Vice President, Power Engineering Services</p> <p>AUTHORIZED SIGNATURE</p>	<p>Please signify your acceptance and agreement with this P.O. by signing below:</p> <p>CONFORME: <i>LORELY CARPIO</i></p> <p>POSITION: <u>SALES REPRESENTATIVE</u></p> <p>DATE: <u>05-15-2024</u></p>
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PAID 6 MAY 2024 4:59:46