



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

O.P.O. No. 002109

Page 1 of 1

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

OPEN PURCHASE ORDER

TO: **GBR-GEN GENERAL MERCHANDISE,**
1034 B. MINDORO ST.
SAMPALOC, MANILA
Tel. No. 88061451 / 09214566364

DATE: **March 3, 2021**

PD NO.:
SH8210125-ADAC034,

DELIVERY PERIOD: WITHIN **2 wkng.,** DAYS
FROM DATE OF RECEIPT OF THIS ORDER

TERMS: **___** 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: **IFMD c/o A. G. Refutal,**

OPO ITEM NO.	PR NO. / ITEM NO.	DESCRIPTION	QTY/UNIT OF MEAS	UNIT PRICE	AMOUNT
S/D OF BATTERIES FOR NPC SERVICE VEHICLES					
1	HO-TFM21-016	2602010 / TRANSPORTATION & FACILITIES MGMT. DIV. BATTERY, 4D, OFFER: INCO	200 PC	8,000.00	16,400.00
2		BATTERY, 35MF, MAINTENANCE FREE, OFFER: INCO	1200 PC	4,700.00	56,400.00
Subtotal..... P=					72,800.00
TOTAL AMOUNT (VAT INCLUDED)					72,800.00
PESOS : SEVENTY TWO THOUSAND EIGHT HUNDRED ONLY					₱

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

1. Bid proposal/quotation dated January 25, 2021,
2. PR No. NC-IFMD-016 dated October 23, 2020 (NON-OMA),
3. Terms of Reference

NOTE: with twelve (12) months warranty

ADDITIONAL TERMS AND CONDITIONS:

1. OPO shall cover a supply contract period of one (1) year from the price effective date to the expiry date inclusive.
2. Delivery shall be on a staggered basis. The Supplier shall effect delivery within two (2) working days upon advise thru phone/ fax / email.
3. Delivery shall be reckoned from the date of receipt of NOTICE TO PROCEED duly confirmed via telephone and noted in the fax sheet as officially received by the Supplier.
4. Payment shall be on a per delivery basis payable within 30 calendar days from complete submission of required supporting documents.
5. In the event that the OPO item quantities are not fully served, any remaining quantity at expiry date shall be considered as cancelled.
6. Supplies/Deliveries not in conformance with the technical specifications shall be rejected.

"Shopping Under Section 52.1(B)"

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

CC GL OE WO JO
CC 2602010 AG 014 072,800
FUNDS AVAILABLE
ya 915

Pambansang Korporasyon Sa Elektrisidad
BY: **ALEXANDER P. JAPON**
Vice President - Admin & Finance Group
AUTHORIZED SIGNATURE

Please signify your acceptance and agreement with this O.P.O. by signing below:
CONFORME: **P. Refutal**
POSITION: **SALC MANAGER**
DATE: **2-11-21**

OFFICE ADDRESS:
G/F NPC Building
Cor. Quezon Avenue & Agham Road
Diliman, Quezon City
P.O. Box 1335

MATERIALS MANAGEMENT DEPARTMENT
FAX NOS.: 921-7906 • 921-2514
921-3382 • 921-3190

TEL. NOS.
921-2818 / 924-5212 / 5208 / 5215
924-5465 / 5226 / 5282 / 5244
5357 / 5477

AFG-LOG-008.F03
Rev. No. 0

Stamp: **PURCHASE ORDER**

Stamp: **RECEIVED**

Stamp: **OCBS' COPY**